

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2019

Run Date: 06/27/2019

Status: CERTIFIED

Certified Date: 06/27/2019

**Procurement Information:**

Question	Response	URL(If Applicable)
1. Does the Authority have procurement guidelines?	Yes	WWW.DANC.ORG
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?	35%	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	4th Coast Productions	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	019448	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TV Ad Video Production	<b>Award Date</b>	04/13/18
<b>Amount Expended for Fiscal Year</b>	\$6,000.00	<b>Begin Date</b>	04/13/18
<b>Amount Expended for Life to Date</b>	\$6,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	17 East Jefferson Circle		
<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>2. Vendor Name</b>	ADIRONDACK TECHS, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Carthage CO Consulting/Wiring	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,626.51	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	176 E. Orvis St.		
<b>Address Line 2</b>			
<b>City</b>	MASSENA		
<b>State</b>	NY		
<b>Postal Code</b>	13662		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>3. Vendor Name</b>	APEX STRIPING, INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	019903	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Road Striping	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,404.15	<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>	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>	
<b>Address Line 1</b>	6500 New Venture Gear Dr		
<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>4. Vendor Name</b>	Acts II Construction Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	018141	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Construction-Materials Mgmt Facility	<b>Award Date</b>	09/20/17
<b>Amount Expended for Fiscal Year</b>	\$7,649.21	<b>Begin Date</b>	09/20/17
<b>Amount Expended for Life to Date</b>	\$133,842.33	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$153,452.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	658 US Highway 11 South		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>5. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	019512	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TASKalfa 3552ci Printer Purchase	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,137.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>6. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Office Machines- Maintenance Contracts & Supplies	<b>Award Date</b>	04/01/18
<b>Amount Expended for Fiscal Year</b>	\$8,198.29	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$8,198.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,295.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,295.12
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>7. Vendor Name</b>	Advantage Optics Inc	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Telecommunications Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$53,254.25	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1555 Bond Street, Suite #117		
<b>Address Line 2</b>			
<b>City</b>	NAPERVILLE		
<b>State</b>	IL		
<b>Postal Code</b>	60563		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>8. Vendor Name</b>	Agilis Systems, LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Annual GPS Monitoring	<b>Award Date</b>	04/12/18
<b>Amount Expended for Fiscal Year</b>	\$8,090.64	<b>Begin Date</b>	04/12/18
<b>Amount Expended for Life to Date</b>	\$8,090.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,276.58
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	16253 Swingley Ridge Road, Suite 210		
<b>Address Line 2</b>			
<b>City</b>	CHESTERFIELD		
<b>State</b>	MO		
<b>Postal Code</b>	63017		
<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>	Alltech Integrations, Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	Various	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Service Calls/Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,161.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7463 State Route 11		
<b>Address Line 2</b>			
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13676		
<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>	Alltech Integrations, Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	018863	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WPS Security System Upgrade	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,590.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7463 State Route 11		
<b>Address Line 2</b>			
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13676		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>11. Vendor Name</b>	Alltech Integrations, Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Misc security supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,930.94	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7463 State Route 11		
<b>Address Line 2</b>			
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13676		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>12. Vendor Name</b>	Alltech Integrations, Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	018862	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BPS1 & BPS2 Security System Upgrade	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,402.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7463 State Route 11		
<b>Address Line 2</b>			
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13676		
<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>	American Rated Cable & Communications Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	018969	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Telecommunications Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$138,198.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	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>	
<b>Address Line 1</b>	790 E. Delavan Ave		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14215		
<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>	Apple Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	019989	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	APPLE MacBook Pro SMB	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,620.95	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Infinite Loop		
<b>Address Line 2</b>			
<b>City</b>	CUPERTINO		
<b>State</b>	CA		
<b>Postal Code</b>	95014		
<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>	Apple Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	020784	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	GIS - Apple Store Government - iPad Pro (3)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,934.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Infinite Loop		
<b>Address Line 2</b>			
<b>City</b>	CUPERTINO		
<b>State</b>	CA		
<b>Postal Code</b>	95014		
<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>	Argent Associates Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	019361	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	NYPA Fiber Cable	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$799.53	<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>	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>	
<b>Address Line 1</b>	140 Fieldcrest Ave		
<b>Address Line 2</b>			
<b>City</b>	EDISON		
<b>State</b>	NJ		
<b>Postal Code</b>	08837		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>17. Vendor Name</b>	Argent Associates Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	018912	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Fiber Optic Cable	<b>Award Date</b>	02/28/18
<b>Amount Expended for Fiscal Year</b>	\$204,830.95	<b>Begin Date</b>	02/28/18
<b>Amount Expended for Life to Date</b>	\$204,830.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$204,830.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	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>	140 Fieldcrest Ave		
<b>Address Line 2</b>			
<b>City</b>	EDISON		
<b>State</b>	NJ		
<b>Postal Code</b>	08837		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>18. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Misc Water Quality parts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,648.25	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
<b>Address Line 2</b>			
<b>City</b>	CUMMING		
<b>State</b>	GA		
<b>Postal Code</b>	30040		
<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>	B&D Enterprises of NNY, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Misc Electrical Work	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,550.34	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21288 Gould Rd		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>20. Vendor Name</b>	B&D Enterprises of NNY, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	019891	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Generator Replacement Project 20111317	<b>Award Date</b>	06/29/18
<b>Amount Expended for Fiscal Year</b>	\$48,625.00	<b>Begin Date</b>	06/29/18
<b>Amount Expended for Life to Date</b>	\$48,625.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$48,625.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	21288 Gould Rd		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>21. Vendor Name</b>	Bamboo HR LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	019833	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Software Implementation & Monthly Fee	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,491.41	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	335 S 560 W		
<b>Address Line 2</b>			
<b>City</b>	LINDON		
<b>State</b>	UT		
<b>Postal Code</b>	84042		
<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>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	020003	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SOUTHERN EXP. DESIGN/CONSTRUCTION	<b>Award Date</b>	07/24/18
<b>Amount Expended for Fiscal Year</b>	\$268,400.79	<b>Begin Date</b>	07/24/18
<b>Amount Expended for Life to Date</b>	\$268,400.79	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$281,599.21	<b>Amount</b>	\$550,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$550,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<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>23. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	020200	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LFG Upsizing & Cell 7 Anchor Trench work	<b>Award Date</b>	09/12/18
<b>Amount Expended for Fiscal Year</b>	\$45,211.93	<b>Begin Date</b>	09/12/18
<b>Amount Expended for Life to Date</b>	\$45,211.93	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$47,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$47,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<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>24. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Environmental Services for Air & Water Quality Reporting	<b>Award Date</b>	06/01/17
<b>Amount Expended for Fiscal Year</b>	\$11,674.81	<b>Begin Date</b>	06/01/17
<b>Amount Expended for Life to Date</b>	\$36,002.41	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$36,143.41
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	443 Electronics Parkway		
<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>25. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	019231	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SWMF Environmental Monitoring Reporting	<b>Award Date</b>	04/06/18
<b>Amount Expended for Fiscal Year</b>	\$22,018.75	<b>Begin Date</b>	04/06/18
<b>Amount Expended for Life to Date</b>	\$22,018.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$33,324.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	443 Electronics Parkway		
<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>26. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	020544	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Consulting Services- NYPA Project	<b>Award Date</b>	12/31/18
<b>Amount Expended for Fiscal Year</b>	\$10,850.00	<b>Begin Date</b>	12/31/18
<b>Amount Expended for Life to Date</b>	\$10,850.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,300.00	<b>Amount</b>	\$17,150.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$17,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<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>27. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	018428	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Engineering Services Storage Building Project	<b>Award Date</b>	11/21/17
<b>Amount Expended for Fiscal Year</b>	\$5,850.00	<b>Begin Date</b>	11/21/17
<b>Amount Expended for Life to Date</b>	\$12,735.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,115.00	<b>Amount</b>	\$16,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	443 Electronics Parkway		
<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>28. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Parts & Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,278.86	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22048 Salmon Run Mall Road		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<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>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Service Calls	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,019.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22048 Salmon Run Mall Road		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<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>	Benefit Services Group, Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Benefit Administration	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,719.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23671 Lawler Dr		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<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>	Bergmann Associates	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	020256	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Consulting-Software Needs Assessment	<b>Award Date</b>	09/27/18
<b>Amount Expended for Fiscal Year</b>	\$6,750.00	<b>Begin Date</b>	09/27/18
<b>Amount Expended for Life to Date</b>	\$6,750.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$50,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	280 East Broad Street, Suite 200		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>32. Vendor Name</b>	BioTriad Environmental, Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Odor Control Chemicals	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,785.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 Foundry Street, Suite 109		
<b>Address Line 2</b>			
<b>City</b>	STROUDSBURG		
<b>State</b>	PA		
<b>Postal Code</b>	18360		
<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>	Black Dog Designs, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	020482	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	R.E.D. WEBSITE CONSULTANT	<b>Award Date</b>	12/04/18
<b>Amount Expended for Fiscal Year</b>	\$5,000.00	<b>Begin Date</b>	12/04/18
<b>Amount Expended for Life to Date</b>	\$5,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$20,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	23	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	11
<b>Address Line 1</b>	174 Glen Street		
<b>Address Line 2</b>			
<b>City</b>	GLENS FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	12801		
<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>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Misc Parts & Filters	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,906.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>35. Vendor Name</b>	Bobcat of Watertown	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	019131	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BOW Duty Pallet Fork Frame	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$813.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23150 NYS Route 12		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>36. Vendor Name</b>	Bobcat of Watertown	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	020723	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bobcat - 8 Foot Snow Pusher	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,411.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23150 NYS Route 12		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>37. Vendor Name</b>	Bobcat of Watertown	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	019803	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	T770 TRACK LOADER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$50,165.26	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23150 NYS Route 12		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>38. Vendor Name</b>	Bonadio & Co. LLP	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	019358	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Auditing Services	<b>Award Date</b>	04/11/18
<b>Amount Expended for Fiscal Year</b>	\$36,000.00	<b>Begin Date</b>	04/11/18
<b>Amount Expended for Life to Date</b>	\$36,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$36,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	432 North Franklin Street		
<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>39. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,315.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>	1355		
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>40. Vendor Name</b>	CDW Government, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	Various	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Software/Electronics	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$80,781.86	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	230 North Milwaukee Avenue		
<b>Address Line 2</b>			
<b>City</b>	VERNON HILLS		
<b>State</b>	IL		
<b>Postal Code</b>	60061		
<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>	CS Business Systems, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Telecommunications Supplies & Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,314.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	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>	
<b>Address Line 1</b>	1236 Main Street		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>42. Vendor Name</b>	CS Business Systems, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Telecommunications Supplies & Equipment	<b>Award Date</b>	01/18/18
<b>Amount Expended for Fiscal Year</b>	\$112,898.52	<b>Begin Date</b>	01/18/18
<b>Amount Expended for Life to Date</b>	\$112,898.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$112,898.52
<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>		<b>Were MWBE Firms Solicited as Part 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>	1236 Main Street		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>43. Vendor Name</b>	Cable Communications of Willsboro	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Fiber Lease Fees	<b>Award Date</b>	10/23/18
<b>Amount Expended for Fiscal Year</b>	\$8,400.00	<b>Begin Date</b>	10/23/18
<b>Amount Expended for Life to Date</b>	\$8,400.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3669 Essex Road, Suite 1		
<b>Address Line 2</b>			
<b>City</b>	WILLSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	12996		
<b>Plus 4</b>	4925		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>44. Vendor Name</b>	Central New York Construction Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	018994	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	NYPA Clark Energy Center Construction	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$36,550.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>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>	
<b>Address Line 1</b>	8228 State Route 28		
<b>Address Line 2</b>			
<b>City</b>	BARNEVELD		
<b>State</b>	NY		
<b>Postal Code</b>	13304		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>45. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Various credit card purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$41,506.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>	0510		
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>46. Vendor Name</b>	Cintas Corporation #121	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	019296	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Floor Mat Rental	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,092.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<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>			
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**Procurement Transactions Listing:**

<b>47. Vendor Name</b>	Cintas Corporation #121	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	019217	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Employee Uniform Rental	<b>Award Date</b>	04/04/18
<b>Amount Expended for Fiscal Year</b>	\$8,914.49	<b>Begin Date</b>	04/04/18
<b>Amount Expended for Life to Date</b>	\$8,914.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<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		
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<b>48. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Sewage Treatment	<b>Award Date</b>	04/19/18
<b>Amount Expended for Fiscal Year</b>	\$1,201,008.00	<b>Begin Date</b>	04/19/18
<b>Amount Expended for Life to Date</b>	\$1,201,008.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,233,212.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,233,212.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>49. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Water Purchases	<b>Award Date</b>	04/19/18
<b>Amount Expended for Fiscal Year</b>	\$640,601.39	<b>Begin Date</b>	04/19/18
<b>Amount Expended for Life to Date</b>	\$640,601.39	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$745,880.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$745,880.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>50. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Leachate Treatment	<b>Award Date</b>	04/03/18
<b>Amount Expended for Fiscal Year</b>	\$368,948.34	<b>Begin Date</b>	04/03/18
<b>Amount Expended for Life to Date</b>	\$368,948.34	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$397,347.26
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$397,347.26
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>51. Vendor Name</b>	City Electric	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Electrical Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,840.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 1018		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13201		
<b>Plus 4</b>	1018		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>52. Vendor Name</b>	City Electric	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Electrical Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,762.59	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 1018		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13201		
<b>Plus 4</b>	1018		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>53. Vendor Name</b>	City of Rome	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	020657	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Leachate Treatment	<b>Award Date</b>	03/25/19
<b>Amount Expended for Fiscal Year</b>	\$14,448.00	<b>Begin Date</b>	03/25/19
<b>Amount Expended for Life to Date</b>	\$14,448.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$29,154.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,154.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	198 N. Washington St		
<b>Address Line 2</b>			
<b>City</b>	ROME		
<b>State</b>	NY		
<b>Postal Code</b>	13440		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>54. Vendor Name</b>	Clean Harbors Environmental Services, Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Household Hazardous Waste Collection Events	<b>Award Date</b>	05/01/18
<b>Amount Expended for Fiscal Year</b>	\$56,120.92	<b>Begin Date</b>	05/01/18
<b>Amount Expended for Life to Date</b>	\$56,120.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$56,120.92
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	42 Longwater Drive		
<b>Address Line 2</b>	PO Box 9149		
<b>City</b>	NORWELL		
<b>State</b>	MA		
<b>Postal Code</b>	02061		
<b>Plus 4</b>	9149		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>55. Vendor Name</b>	Colibri Solutions, LLC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	020687	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Access Database Conversion	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,850.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	74 9th Avenue, Unit 30028		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10011		
<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>	Comerica Bank	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Investment Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$39,149.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<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>	Conservation Connects, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	017907	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Environmental Consulting & Planning	<b>Award Date</b>	08/03/17
<b>Amount Expended for Fiscal Year</b>	\$3,073.95	<b>Begin Date</b>	08/03/17
<b>Amount Expended for Life to Date</b>	\$70,850.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$70,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$70,850.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	dba:CC Environment & Planning		
<b>Address Line 2</b>	23 Jackson Street, Suite 201		
<b>City</b>	BATAVIA		
<b>State</b>	NY		
<b>Postal Code</b>	14020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>58. Vendor Name</b>	Conservation Connects, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	019917	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Environmental Consulting & Planning	<b>Award Date</b>	11/29/18
<b>Amount Expended for Fiscal Year</b>	\$66,666.40	<b>Begin Date</b>	11/29/18
<b>Amount Expended for Life to Date</b>	\$66,666.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$67,778.59
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,778.59
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>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>	dba:CC Environment & Planning		
<b>Address Line 2</b>	23 Jackson Street, Suite 201		
<b>City</b>	BATAVIA		
<b>State</b>	NY		
<b>Postal Code</b>	14020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>59. Vendor Name</b>	Conservation Connects, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	019621	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Environmental Consulting & Planning	<b>Award Date</b>	05/08/18
<b>Amount Expended for Fiscal Year</b>	\$1,786.41	<b>Begin Date</b>	05/08/18
<b>Amount Expended for Life to Date</b>	\$1,786.41	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	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>	dba:CC Environment & Planning		
<b>Address Line 2</b>	23 Jackson Street, Suite 201		
<b>City</b>	BATAVIA		
<b>State</b>	NY		
<b>Postal Code</b>	14020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>60. Vendor Name</b>	Continental Construction, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	020396	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WPS Chlorine Alternative Construction	<b>Award Date</b>	11/17/18
<b>Amount Expended for Fiscal Year</b>	\$302,642.25	<b>Begin Date</b>	11/17/18
<b>Amount Expended for Life to Date</b>	\$302,642.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$431,786.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	2125 State Highway 812		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>61. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	020372	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Brymak (44-285) Lab Testing	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$55.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>62. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	017604	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Laboratory Services-Materials Management Facility	<b>Award Date</b>	06/01/17
<b>Amount Expended for Fiscal Year</b>	\$3,400.00	<b>Begin Date</b>	06/01/17
<b>Amount Expended for Life to Date</b>	\$10,975.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$13,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$13,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>63. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	019222	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Laboratory Services-Materials Management Facility	<b>Award Date</b>	04/05/18
<b>Amount Expended for Fiscal Year</b>	\$8,082.50	<b>Begin Date</b>	04/05/18
<b>Amount Expended for Life to Date</b>	\$8,082.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,250.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>64. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	017098	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Laboratory Services-Army Water Line	<b>Award Date</b>	04/04/17
<b>Amount Expended for Fiscal Year</b>	\$100.00	<b>Begin Date</b>	04/04/17
<b>Amount Expended for Life to Date</b>	\$3,340.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>65. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	019335	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Laboratory Services-Army Water Line	<b>Award Date</b>	04/11/18
<b>Amount Expended for Fiscal Year</b>	\$3,360.00	<b>Begin Date</b>	04/11/18
<b>Amount Expended for Life to Date</b>	\$3,360.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>66. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	019334	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Laboratory Services-Regional Water Line	<b>Award Date</b>	04/11/18
<b>Amount Expended for Fiscal Year</b>	\$3,085.00	<b>Begin Date</b>	04/11/18
<b>Amount Expended for Life to Date</b>	\$3,085.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>67. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	017223	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Laboratory Services-Regional Water Line	<b>Award Date</b>	04/05/17
<b>Amount Expended for Fiscal Year</b>	\$75.00	<b>Begin Date</b>	04/05/17
<b>Amount Expended for Life to Date</b>	\$3,070.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<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>	Crown Point Network Technologies, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	019155	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	NYPA Substations	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,600.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Bridge Point Communication		
<b>Address Line 2</b>	46 Porter Mill Road		
<b>City</b>	CROWN POINT		
<b>State</b>	NY		
<b>Postal Code</b>	12928		
<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>	Crown Point Network Technologies, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	019363	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DOT Road Work Plattsburgh	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,424.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Bridge Point Communication		
<b>Address Line 2</b>	46 Porter Mill Road		
<b>City</b>	CROWN POINT		
<b>State</b>	NY		
<b>Postal Code</b>	12928		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>70. Vendor Name</b>	Crown Point Network Technologies, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Offnet Circuit Lease	<b>Award Date</b>	04/03/18
<b>Amount Expended for Fiscal Year</b>	\$15,454.94	<b>Begin Date</b>	04/03/18
<b>Amount Expended for Life to Date</b>	\$15,454.94	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$15,459.98
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,459.98
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Bridge Point Communication		
<b>Address Line 2</b>	46 Porter Mill Road		
<b>City</b>	CROWN POINT		
<b>State</b>	NY		
<b>Postal Code</b>	12928		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>71. Vendor Name</b>	Crown Point Telephone Corporation	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	019950	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Plattsburgh Substation	<b>Award Date</b>	07/16/18
<b>Amount Expended for Fiscal Year</b>	\$69,200.00	<b>Begin Date</b>	07/16/18
<b>Amount Expended for Life to Date</b>	\$69,200.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$69,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$69,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	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>	48 Porter Mill Rd		
<b>Address Line 2</b>	PO Box 275		
<b>City</b>	CROWN POINT		
<b>State</b>	NY		
<b>Postal Code</b>	12928		
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**Procurement Transactions Listing:**

<b>72. Vendor Name</b>	Crown Point Telephone Corporation	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	020007	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NYPA Massena Substation	<b>Award Date</b>	07/24/18
<b>Amount Expended for Fiscal Year</b>	\$50,685.00	<b>Begin Date</b>	07/24/18
<b>Amount Expended for Life to Date</b>	\$50,685.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$50,685.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$50,685.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	48 Porter Mill Rd		
<b>Address Line 2</b>	PO Box 275		
<b>City</b>	CROWN POINT		
<b>State</b>	NY		
<b>Postal Code</b>	12928		
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**Procurement Transactions Listing:**

<b>73. Vendor Name</b>	Crown Point Telephone Corporation	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	019949	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NYPA Willis Substation	<b>Award Date</b>	07/16/18
<b>Amount Expended for Fiscal Year</b>	\$47,985.00	<b>Begin Date</b>	07/16/18
<b>Amount Expended for Life to Date</b>	\$47,985.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$47,985.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$47,985.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	48 Porter Mill Rd		
<b>Address Line 2</b>	PO Box 275		
<b>City</b>	CROWN POINT		
<b>State</b>	NY		
<b>Postal Code</b>	12928		
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**Procurement Transactions Listing:**

<b>74. Vendor Name</b>	Crown Point Telephone Corporation	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	020682	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Belfry Mountain Project	<b>Award Date</b>	02/04/19
<b>Amount Expended for Fiscal Year</b>	\$7,500.00	<b>Begin Date</b>	02/04/19
<b>Amount Expended for Life to Date</b>	\$7,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>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>	48 Porter Mill Rd		
<b>Address Line 2</b>	PO Box 275		
<b>City</b>	CROWN POINT		
<b>State</b>	NY		
<b>Postal Code</b>	12928		
<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>	Cyncon Equipment Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	019848	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RapicView/IBAK camera upgrades-proprietary parts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,870.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7494 West Henrietta Rd		
<b>Address Line 2</b>			
<b>City</b>	RUSH		
<b>State</b>	NY		
<b>Postal Code</b>	14543		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>76. Vendor Name</b>	Cyncon Equipment Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CCTV parts and repairs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,988.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7494 West Henrietta Rd		
<b>Address Line 2</b>			
<b>City</b>	RUSH		
<b>State</b>	NY		
<b>Postal Code</b>	14543		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>77. Vendor Name</b>	Cyncon Equipment Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	019235	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CCTV Lateral Launch	<b>Award Date</b>	04/06/18
<b>Amount Expended for Fiscal Year</b>	\$59,990.00	<b>Begin Date</b>	04/06/18
<b>Amount Expended for Life to Date</b>	\$59,990.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/01/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$59,990.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	7494 West Henrietta Rd		
<b>Address Line 2</b>			
<b>City</b>	RUSH		
<b>State</b>	NY		
<b>Postal Code</b>	14543		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>78. Vendor Name</b>	D&D Power, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Adams Make Ready-National Grid Authorized contractor	<b>Award Date</b>	01/08/18
<b>Amount Expended for Fiscal Year</b>	\$51,084.00	<b>Begin Date</b>	01/08/18
<b>Amount Expended for Life to Date</b>	\$51,084.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$51,084.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$51,084.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	16 Hemlock Street		
<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>79. Vendor Name</b>	D.P. Bartlett & Sons	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Heater & heater repairs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,075.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	59 N. Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>80. Vendor Name</b>	DAY Automation Systems, Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	020102	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Camera system replacement	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,791.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7931 Rae Boulevard		
<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>81. Vendor Name</b>	Davey Resource Group, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	NYPA Project -Easement Research/Document Generation	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,850.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1500 Mantuna St		
<b>Address Line 2</b>			
<b>City</b>	KENT		
<b>State</b>	OH		
<b>Postal Code</b>	44240		
<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>	Deere & Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	019253	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Parts & Supplies-Proprietary	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,763.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Nortrax, Inc.		
<b>Address Line 2</b>	4042 Park Oaks Boulevard, Suite 200		
<b>City</b>	TAMPA		
<b>State</b>	FL		
<b>Postal Code</b>	33610		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>83. Vendor Name</b>	Deere & Company	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	019252	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Service & Repairs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,312.09	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Nortrax, Inc.		
<b>Address Line 2</b>	4042 Park Oaks Boulevard, Suite 200		
<b>City</b>	TAMPA		
<b>State</b>	FL		
<b>Postal Code</b>	33610		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>84. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DELL - NEW COMPUTER MONITORS, DMC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,247.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	% Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<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>85. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	Various	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DELL MARKETING (DML)- COMPUTER EQUIPMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$103,234.02	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	% Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	3561		
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>86. Vendor Name</b>	Dig Safely New York Inc (UFPO)	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Underground Locating Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,466.77	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer 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>87. Vendor Name</b>	EPlus Technology, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Telecommunications Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,863.02	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13595 Dulles Technology Drive		
<b>Address Line 2</b>			
<b>City</b>	HERNDON		
<b>State</b>	VA		
<b>Postal Code</b>	20171		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>88. Vendor Name</b>	ESAI, Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	019459	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Insurance Premiums	<b>Award Date</b>	12/06/18
<b>Amount Expended for Fiscal Year</b>	\$428,675.73	<b>Begin Date</b>	12/06/18
<b>Amount Expended for Life to Date</b>	\$428,675.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$430,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	101 Cayuga Street		
<b>Address Line 2</b>			
<b>City</b>	FULTON		
<b>State</b>	NY		
<b>Postal Code</b>	13069		
<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>	ESRI	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	019180	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	GIS Software Maintenance FYE18-19	<b>Award Date</b>	04/03/18
<b>Amount Expended for Fiscal Year</b>	\$20,387.27	<b>Begin Date</b>	04/03/18
<b>Amount Expended for Life to Date</b>	\$20,387.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$20,387.27
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,387.27
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	File #54630		
<b>Address Line 2</b>			
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90074		
<b>Plus 4</b>	4630		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>90. Vendor Name</b>	EUROFINS TESTAMERICA	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	019232	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Laboratory Testing Services	<b>Award Date</b>	04/06/18
<b>Amount Expended for Fiscal Year</b>	\$43,659.00	<b>Begin Date</b>	04/06/18
<b>Amount Expended for Life to Date</b>	\$43,659.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$45,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	10 Hazelwood Dr		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>91. Vendor Name</b>	EXFO America, Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Ethernet Test Equipmen	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,730.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3400 Waterview Parkway, Suite 100		
<b>Address Line 2</b>			
<b>City</b>	RICHARDSON		
<b>State</b>	TX		
<b>Postal Code</b>	75080		
<b>Plus 4</b>	1473		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>92. Vendor Name</b>	Eagle Associates of Cazenovia, LLC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	019662	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Cable Storage Building Construction	<b>Award Date</b>	05/17/18
<b>Amount Expended for Fiscal Year</b>	\$192,560.43	<b>Begin Date</b>	05/17/18
<b>Amount Expended for Life to Date</b>	\$192,560.43	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$94,161.57	<b>Amount</b>	\$286,722.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3592 COBBLESTONE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	CAZENOVIA		
<b>State</b>	NY		
<b>Postal Code</b>	13035		
<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>	Eldu Energy Services Corp	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	019558	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NYSEG Substations Make Ready	<b>Award Date</b>	04/27/18
<b>Amount Expended for Fiscal Year</b>	\$52,100.00	<b>Begin Date</b>	04/27/18
<b>Amount Expended for Life to Date</b>	\$52,100.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$52,100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$52,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 North Water Street		
<b>Address Line 2</b>	Suite 507		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>94. Vendor Name</b>	Emerson Process Management	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RTU Software and Parts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$52,844.75	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Power and Water Solutions		
<b>Address Line 2</b>	200 Beta Drive		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15238		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>95. Vendor Name</b>	Enghouse Networks, LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	019120	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Enterprise Bundle Maintenance	<b>Award Date</b>	03/29/18
<b>Amount Expended for Fiscal Year</b>	\$10,976.02	<b>Begin Date</b>	03/29/18
<b>Amount Expended for Life to Date</b>	\$10,976.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2095 West Pinnacle Peak Road, Suite 110		
<b>Address Line 2</b>			
<b>City</b>	PHOENIX		
<b>State</b>	AZ		
<b>Postal Code</b>	85027		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>96. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	019027	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Engineering Services- Chlorine Alternative Design	<b>Award Date</b>	03/22/18
<b>Amount Expended for Fiscal Year</b>	\$49,850.00	<b>Begin Date</b>	03/22/18
<b>Amount Expended for Life to Date</b>	\$49,850.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$49,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$49,850.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	217 Montgomery Street, Suite 1000		
<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>97. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	019993	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Engineering Services- Water Valve Replacement on AWL	<b>Award Date</b>	07/23/18
<b>Amount Expended for Fiscal Year</b>	\$32,548.00	<b>Begin Date</b>	07/23/18
<b>Amount Expended for Life to Date</b>	\$32,548.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$12,358.40	<b>Amount</b>	\$44,906.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1000		
<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>98. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	018954	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Engineering Services - Bar Screen Replacement Design	<b>Award Date</b>	03/07/18
<b>Amount Expended for Fiscal Year</b>	\$22,600.62	<b>Begin Date</b>	03/07/18
<b>Amount Expended for Life to Date</b>	\$22,600.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,399.38	<b>Amount</b>	\$28,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1000		
<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>99. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Employee Health Insurance Premiums	<b>Award Date</b>	04/13/18
<b>Amount Expended for Fiscal Year</b>	\$663,768.38	<b>Begin Date</b>	04/13/18
<b>Amount Expended for Life to Date</b>	\$663,768.38	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$674,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<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>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Propane purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,607.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>101. Vendor Name</b>	Fiber Instrument Sales, Inc	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Telecommunication Parts & Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,733.03	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	161 Clear Road		
<b>Address Line 2</b>			
<b>City</b>	ORISKANY		
<b>State</b>	NY		
<b>Postal Code</b>	13424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>102. Vendor Name</b>	Fiberone, LLC	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Telecommunication Parts & Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,078.91	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 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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<b>103. Vendor Name</b>	Fibertech Holdings Corporation	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	019126	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Offnet Circuit Lease	<b>Award Date</b>	03/29/18
<b>Amount Expended for Fiscal Year</b>	\$55,200.00	<b>Begin Date</b>	03/29/18
<b>Amount Expended for Life to Date</b>	\$55,200.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$55,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Meridian Centre		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>104. Vendor Name</b>	First Unum Life	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	019415	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Disability Premiums	<b>Award Date</b>	03/13/19
<b>Amount Expended for Fiscal Year</b>	\$6,246.43	<b>Begin Date</b>	03/13/19
<b>Amount Expended for Life to Date</b>	\$6,246.43	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,246.43
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,246.43
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Insurance Company		
<b>Address Line 2</b>	PO Box 406919		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30384		
<b>Plus 4</b>	6919		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>105. Vendor Name</b>	Frontier Citizens Comm of NY	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	019128	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Colocation Fees	<b>Award Date</b>	03/29/18
<b>Amount Expended for Fiscal Year</b>	\$38,326.20	<b>Begin Date</b>	03/29/18
<b>Amount Expended for Life to Date</b>	\$38,326.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$38,496.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$38,496.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Access Billing		
<b>Address Line 2</b>	PO Box 92713		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>106. Vendor Name</b>	Frontier Communications of Rochester, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	017041	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Annual Pole Attachments	<b>Award Date</b>	04/03/18
<b>Amount Expended for Fiscal Year</b>	\$9,663.25	<b>Begin Date</b>	04/03/18
<b>Amount Expended for Life to Date</b>	\$9,663.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,663.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,663.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	401 Merritt 7		
<b>Address Line 2</b>			
<b>City</b>	NORWALK		
<b>State</b>	CT		
<b>Postal Code</b>	06851		
<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>	GE Digital LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Standardized computer software and support	<b>Award Date</b>	11/07/18
<b>Amount Expended for Fiscal Year</b>	\$9,971.12	<b>Begin Date</b>	11/07/18
<b>Amount Expended for Life to Date</b>	\$9,971.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,971.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,971.12
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2623 Camino Ramon		
<b>Address Line 2</b>			
<b>City</b>	SAN RAMON		
<b>State</b>	CA		
<b>Postal Code</b>	94583		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>108. Vendor Name</b>	GYMO	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	019758	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Site Assessments & Environmental Site Studies	<b>Award Date</b>	06/01/18
<b>Amount Expended for Fiscal Year</b>	\$13,603.34	<b>Begin Date</b>	06/01/18
<b>Amount Expended for Life to Date</b>	\$13,603.34	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$56,107.91	<b>Amount</b>	\$69,711.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$69,711.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18969 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>109. Vendor Name</b>	Gamlen's Trailer Sales, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	020359	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Truck Caps	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,338.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8453 Brewerton Road		
<b>Address Line 2</b>	PO Box 1430		
<b>City</b>	CICERO		
<b>State</b>	NY		
<b>Postal Code</b>	13039		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>110. Vendor Name</b>	GeoLogic Computer Systems Inc	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	020201	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Geologic Service Agreement for GPS system	<b>Award Date</b>	09/12/18
<b>Amount Expended for Fiscal Year</b>	\$14,400.00	<b>Begin Date</b>	09/12/18
<b>Amount Expended for Life to Date</b>	\$14,400.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$14,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2505 Williams Drive		
<b>Address Line 2</b>			
<b>City</b>	WATERFORD		
<b>State</b>	MI		
<b>Postal Code</b>	48328		
<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>	Gerald Umstead General Contractor, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	019979	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ABay Central Office Repairs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,364.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	44877 Olney Rd		
<b>Address Line 2</b>			
<b>City</b>	REDWOOD		
<b>State</b>	NY		
<b>Postal Code</b>	13679		
<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>	Grant Street Construction, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	020032	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Water Quality-Bar Screen Replacement Construction	<b>Award Date</b>	07/30/18
<b>Amount Expended for Fiscal Year</b>	\$123,600.04	<b>Begin Date</b>	07/30/18
<b>Amount Expended for Life to Date</b>	\$123,600.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$301,399.96	<b>Amount</b>	\$425,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	Grant Street Repair Parts & Service		
<b>Address Line 2</b>	48 Grant Street		
<b>City</b>	CORTLAND		
<b>State</b>	NY		
<b>Postal Code</b>	13045		
<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>	Grant Street Construction, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	020031	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Water Quality-Bar Screen Lighting Replacement	<b>Award Date</b>	07/30/18
<b>Amount Expended for Fiscal Year</b>	\$19,500.00	<b>Begin Date</b>	07/30/18
<b>Amount Expended for Life to Date</b>	\$19,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$19,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	Grant Street Repair Parts & Service		
<b>Address Line 2</b>	48 Grant Street		
<b>City</b>	CORTLAND		
<b>State</b>	NY		
<b>Postal Code</b>	13045		
<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>	Graybar Electric Inc	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Telecommunication Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,810.98	<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>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6605 Deere 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>			
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<b>115. Vendor Name</b>	Greater Watertown N. Country	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	019440	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	North Country PTAC Contribution	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,250.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Chamber of Commerce		
<b>Address Line 2</b>	1241 Coffeen Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>116. Vendor Name</b>	Greater Watertown N. Country	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Membership fees & training	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,366.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Chamber of Commerce		
<b>Address Line 2</b>	1241 Coffeen Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>117. Vendor Name</b>	Griffith Energy, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Fuel purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$112,200.06	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21822 Gillette Rd		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>118. Vendor Name</b>	Hanes Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,465.25	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22432 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>119. Vendor Name</b>	Henkels & McCoy, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	019196	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Adams Market Expansion Project	<b>Award Date</b>	04/03/18
<b>Amount Expended for Fiscal Year</b>	\$112,358.21	<b>Begin Date</b>	04/03/18
<b>Amount Expended for Life to Date</b>	\$112,358.21	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/01/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$112,358.21
<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>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	985 Jolly Road		
<b>Address Line 2</b>			
<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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<b>120. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Mechanical Contractor-repair work	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,158.17	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>121. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	020548	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Saranac CO Damper Assembly Repair	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,198.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>122. Vendor Name</b>	IV4, Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Computer Technical Support and Software	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,548.10	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Road, Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>123. Vendor Name</b>	Infinera Corporation	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Standardized Telecommunications Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$353,720.36	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	140 Caspian Court		
<b>Address Line 2</b>			
<b>City</b>	SUNNYVALE		
<b>State</b>	CA		
<b>Postal Code</b>	94089		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>124. Vendor Name</b>	Infinigy Solutions, LLC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	019743	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	IS - Patnode Substation	<b>Award Date</b>	05/31/18
<b>Amount Expended for Fiscal Year</b>	\$24,382.41	<b>Begin Date</b>	05/31/18
<b>Amount Expended for Life to Date</b>	\$24,382.41	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$99,433.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2255 Sewill Mill Rd		
<b>Address Line 2</b>			
<b>City</b>	MARIETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30062		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>125. Vendor Name</b>	J&M Schaefer Inc	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	019115	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Telecommunications equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,180.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Collamer Circle		
<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>126. Vendor Name</b>	Jefferson Community College	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Community survey and employee training	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,057.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Coffeen St		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>127. Vendor Name</b>	Just the Right Stuff, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee clothing	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,219.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Twin Oaks Drive		
<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>128. Vendor Name</b>	Kondra & Jaquin Enterprises, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	019799	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Adams CO HVAC System	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$21,517.35	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	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>	
<b>Address Line 1</b>	4004 New Court 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>			
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**Procurement Transactions Listing:**

<b>129. Vendor Name</b>	Land Pro, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Landscaping contractor	<b>Award Date</b>	05/16/18
<b>Amount Expended for Fiscal Year</b>	\$45,878.48	<b>Begin Date</b>	05/16/18
<b>Amount Expended for Life to Date</b>	\$45,878.48	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$48,835.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$48,835.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	27017 NYS Route 37		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>130. Vendor Name</b>	Level 3 Communications, LLC	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	019129	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Offnet Circuits/Colocation Fees	<b>Award Date</b>	03/29/18
<b>Amount Expended for Fiscal Year</b>	\$97,281.60	<b>Begin Date</b>	03/29/18
<b>Amount Expended for Life to Date</b>	\$97,281.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Department 182		
<b>Address Line 2</b>			
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80291		
<b>Plus 4</b>	0182		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>131. Vendor Name</b>	Lightriver Technologies, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Telecommunication Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,672.81	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2150 John Glenn Drive, Suite 200		
<b>Address Line 2</b>			
<b>City</b>	CONCORD		
<b>State</b>	CA		
<b>Postal Code</b>	94520		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>132. Vendor Name</b>	Long-Park Tire Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Equipment Tire Purchases & Repairs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,838.88	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23751 NYS Route 342		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<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>	Lovell Safety Management LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	019439	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Worker's Compensation	<b>Award Date</b>	12/18/18
<b>Amount Expended for Fiscal Year</b>	\$18,682.45	<b>Begin Date</b>	12/18/18
<b>Amount Expended for Life to Date</b>	\$18,682.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$18,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	110 William Street, 12th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>134. Vendor Name</b>	Lysander Construction, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	020004	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Lysander Construction (LYS)- LITTER FENCE REPLACEMENT	<b>Award Date</b>	07/24/18
<b>Amount Expended for Fiscal Year</b>	\$64,932.00	<b>Begin Date</b>	07/24/18
<b>Amount Expended for Life to Date</b>	\$64,932.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$25,074.00	<b>Amount</b>	\$90,006.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$90,006.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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>	9471 East Mud Lake Road		
<b>Address Line 2</b>			
<b>City</b>	FULTON		
<b>State</b>	NY		
<b>Postal Code</b>	13069		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>135. Vendor Name</b>	MJDNY, LLC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	020092	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MJDNY - Fuel Master upgrades	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,516.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Docteur Environmental		
<b>Address Line 2</b>	33112 NYS Route 12E		
<b>City</b>	CAPE VINCENT		
<b>State</b>	NY		
<b>Postal Code</b>	13618		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>136. Vendor Name</b>	MJDNY, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Fuel system inspection, service and repair	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,261.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Docteur Environmental		
<b>Address Line 2</b>	33112 NYS Route 12E		
<b>City</b>	CAPE VINCENT		
<b>State</b>	NY		
<b>Postal Code</b>	13618		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>137. Vendor Name</b>	MS Unlimited, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	020718	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bentonite deliveries	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,652.60	<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>	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>	
<b>Address Line 1</b>	6828 Ellicott 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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<b>138. Vendor Name</b>	Mackenzie Hughes, LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services	<b>Award Date</b>	04/01/18
<b>Amount Expended for Fiscal Year</b>	\$41,277.60	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$57,747.94	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$65,811.75
<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>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	Mackenzie Hughes Tower		
<b>Address Line 2</b>	5440 South Warren Street, Suite 400		
<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>139. Vendor Name</b>	Marcy Excavation Services, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	019729	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Landfill Gas Upsizing Project	<b>Award Date</b>	05/30/18
<b>Amount Expended for Fiscal Year</b>	\$1,475,000.00	<b>Begin Date</b>	05/30/18
<b>Amount Expended for Life to Date</b>	\$1,475,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,475,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5835 Route 5		
<b>Address Line 2</b>			
<b>City</b>	HERKIMER		
<b>State</b>	NY		
<b>Postal Code</b>	13350		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>140. Vendor Name</b>	Marcy Excavation Services, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	019904	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Skinner Road Wetland and Stream Mitigation Project	<b>Award Date</b>	07/05/18
<b>Amount Expended for Fiscal Year</b>	\$669,280.70	<b>Begin Date</b>	07/05/18
<b>Amount Expended for Life to Date</b>	\$669,280.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/19
<b>Current or Outstanding Balance</b>	\$182,834.30	<b>Amount</b>	\$852,115.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5835 Route 5		
<b>Address Line 2</b>			
<b>City</b>	HERKIMER		
<b>State</b>	NY		
<b>Postal Code</b>	13350		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>141. Vendor Name</b>	Marcy Excavation Services, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	015705	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Leachate Loadout/Access Control Facility-Change Order	<b>Award Date</b>	06/02/16
<b>Amount Expended for Fiscal Year</b>	\$42,494.50	<b>Begin Date</b>	06/02/16
<b>Amount Expended for Life to Date</b>	\$74,355.69	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$85,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5835 Route 5		
<b>Address Line 2</b>			
<b>City</b>	HERKIMER		
<b>State</b>	NY		
<b>Postal Code</b>	13350		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>142. Vendor Name</b>	Marcy Excavation Services, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	016871	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Leachate Loadout/Access Control Facility-Change Order	<b>Award Date</b>	03/07/17
<b>Amount Expended for Fiscal Year</b>	\$18,876.66	<b>Begin Date</b>	03/07/17
<b>Amount Expended for Life to Date</b>	\$18,876.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$32,389.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5835 Route 5		
<b>Address Line 2</b>			
<b>City</b>	HERKIMER		
<b>State</b>	NY		
<b>Postal Code</b>	13350		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>143. Vendor Name</b>	Marsh USA, Inc.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	020367	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NYPA Indemnity Bond	<b>Award Date</b>	11/01/18
<b>Amount Expended for Fiscal Year</b>	\$35,784.00	<b>Begin Date</b>	11/01/18
<b>Amount Expended for Life to Date</b>	\$35,784.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$35,784.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$35,784.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1166 Avenue of the Americas		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>144. Vendor Name</b>	Massena Electric Department	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Annual Pole Rental	<b>Award Date</b>	03/13/18
<b>Amount Expended for Fiscal Year</b>	\$11,009.62	<b>Begin Date</b>	03/13/18
<b>Amount Expended for Life to Date</b>	\$11,009.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,444.23
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,444.23
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	71 East Hatfield Street		
<b>Address Line 2</b>	PO Box 209		
<b>City</b>	MASSENA		
<b>State</b>	NY		
<b>Postal Code</b>	13662		
<b>Plus 4</b>	0209		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>145. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Misc Parts & Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,374.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<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>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Heavy equipment parts, service and repair	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$34,703.11	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>	2995		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>147. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	019925	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Waste Compactor	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$920,778.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>	2995		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>148. Vendor Name</b>	Mirabito Holdings, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Diesel & Gasoline Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$127,188.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	49 Court Street		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>149. Vendor Name</b>	Mohawk Networks, LLC	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Offnet Circuit Lease	<b>Award Date</b>	03/29/18
<b>Amount Expended for Fiscal Year</b>	\$9,450.00	<b>Begin Date</b>	03/29/18
<b>Amount Expended for Life to Date</b>	\$9,450.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,450.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2819 State Route 95		
<b>Address Line 2</b>			
<b>City</b>	BOMBAY		
<b>State</b>	NY		
<b>Postal Code</b>	12914		
<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>	Mohawk, LTD	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Telecommunication Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,656.79	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Newell Lane		
<b>Address Line 2</b>	PO Box 340		
<b>City</b>	CHADWICKS		
<b>State</b>	NY		
<b>Postal Code</b>	13319		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>151. Vendor Name</b>	Monroe Tractor & Implement Co., Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Heavy equipement rental-dozer	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,558.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>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>	
<b>Address Line 1</b>	1001 Lehigh Station Road		
<b>Address Line 2</b>			
<b>City</b>	HENRIETTA		
<b>State</b>	NY		
<b>Postal Code</b>	14467		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>152. Vendor Name</b>	Monroe Tractor & Implement Co., Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Heavy equipment lubricants, parts & service	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,151.92	<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>	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>	
<b>Address Line 1</b>	1001 Lehigh Station Road		
<b>Address Line 2</b>			
<b>City</b>	HENRIETTA		
<b>State</b>	NY		
<b>Postal Code</b>	14467		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>153. Vendor Name</b>	Morrisville State College, ETC	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee training	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,700.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Crawford Hall - Room #328		
<b>Address Line 2</b>			
<b>City</b>	MORRISVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>154. Vendor Name</b>	NEXGEN Utility Management, Inc	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	019145	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Annual Software Maintenance & Support	<b>Award Date</b>	09/19/18
<b>Amount Expended for Fiscal Year</b>	\$18,000.00	<b>Begin Date</b>	09/19/18
<b>Amount Expended for Life to Date</b>	\$18,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$18,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4010 Lennane Drive		
<b>Address Line 2</b>			
<b>City</b>	SACRAMENTO		
<b>State</b>	CA		
<b>Postal Code</b>	95834		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>155. Vendor Name</b>	NYS Office of General Services	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Rent, Parking, IDs	<b>Award Date</b>	01/04/19
<b>Amount Expended for Fiscal Year</b>	\$111,673.78	<b>Begin Date</b>	01/04/19
<b>Amount Expended for Life to Date</b>	\$111,673.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$112,704.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$112,704.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32nd Floor, Corning Tower - GNARESP		
<b>Address Line 2</b>	Empire State Plaza		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12242		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>156. Vendor Name</b>	NYSEG	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Pole Attachments & Make Ready Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,212.46	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4125 Route 22		
<b>Address Line 2</b>			
<b>City</b>	PLATTSBURGH		
<b>State</b>	NY		
<b>Postal Code</b>	12901		
<b>Plus 4</b>	5619		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>157. Vendor Name</b>	NYTRIC Electrical Contractors, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Misc Electrical Work	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,142.31	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue, Suite C-101		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>	000.		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>158. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Power & Gas Utility	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$137,043.45	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<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>	National Grid	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Pole Attachments & Make Ready Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$276,168.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>160. Vendor Name</b>	Network Hardware Partners, LLC	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Telecommunication Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,955.69	<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>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4965 West Ridge Run		
<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>161. Vendor Name</b>	Newark	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Misc SCADA equipment/supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,138.30	<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>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 S. Riverside Plaza		
<b>Address Line 2</b>	Suite 2200		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>162. Vendor Name</b>	Niagara Mohawk	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Conduit	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,706.88	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Misc. A/R Department		
<b>Address Line 2</b>	300 Erie Blvd		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>	4250		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>163. Vendor Name</b>	Niagara Mohawk	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pole Rentals	<b>Award Date</b>	04/03/17
<b>Amount Expended for Fiscal Year</b>	\$148,003.56	<b>Begin Date</b>	04/03/17
<b>Amount Expended for Life to Date</b>	\$148,003.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$155,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$155,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Misc. A/R Department		
<b>Address Line 2</b>	300 Erie Blvd		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>	4250		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>164. Vendor Name</b>	North Country Commercial Cleaners, Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Office Cleaning Services (3 locations)	<b>Award Date</b>	04/01/18
<b>Amount Expended for Fiscal Year</b>	\$8,042.50	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$8,042.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$26,320.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$26,320.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	26472 NYS Route 12		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>165. Vendor Name</b>	Northern Commercial Cleaning LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	019997	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Office Cleaning Services (3 locations)	<b>Award Date</b>	07/23/18
<b>Amount Expended for Fiscal Year</b>	\$17,495.00	<b>Begin Date</b>	07/23/18
<b>Amount Expended for Life to Date</b>	\$17,495.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$22,295.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$22,295.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	26472 State Route 12		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>166. Vendor Name</b>	Northland Networks, LTD	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	020562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NYPA Dark Fiber	<b>Award Date</b>	01/04/19
<b>Amount Expended for Fiscal Year</b>	\$104,693.00	<b>Begin Date</b>	01/04/19
<b>Amount Expended for Life to Date</b>	\$104,693.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$104,693.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$104,693.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	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>167. Vendor Name</b>	Northland Networks, LTD	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	019373	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Offnet Circuit Lease	<b>Award Date</b>	04/12/18
<b>Amount Expended for Fiscal Year</b>	\$13,182.00	<b>Begin Date</b>	04/12/18
<b>Amount Expended for Life to Date</b>	\$13,182.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$19,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	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>			
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<b>168. Vendor Name</b>	O'Connell Electric Company, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Make Ready -National Grid Authorized Contractor	<b>Award Date</b>	01/16/18
<b>Amount Expended for Fiscal Year</b>	\$68,611.00	<b>Begin Date</b>	01/16/18
<b>Amount Expended for Life to Date</b>	\$68,611.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$68,611.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$68,611.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	830 Phillips Rd		
<b>Address Line 2</b>			
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>169. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Physicals, Drug Screening, Shots	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,276.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Mullin Street		
<b>Address Line 2</b>	Suite 201		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>170. Vendor Name</b>	PAETEC Communications, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VoIP Phone Service	<b>Award Date</b>	03/29/18
<b>Amount Expended for Fiscal Year</b>	\$13,013.09	<b>Begin Date</b>	03/29/18
<b>Amount Expended for Life to Date</b>	\$13,013.09	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$13,315.18
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$13,315.18
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	600 Willowbrook Office Park		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>171. Vendor Name</b>	Pair Gain Communications Inc	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Telecommunications Central Office work	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,927.39	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6260 South Bay Road		
<b>Address Line 2</b>			
<b>City</b>	CICERO		
<b>State</b>	NY		
<b>Postal Code</b>	13039		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>172. Vendor Name</b>	Paperless Business Systems, Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Requisitioning Software Licensing & Support	<b>Award Date</b>	04/13/18
<b>Amount Expended for Fiscal Year</b>	\$9,543.49	<b>Begin Date</b>	04/13/18
<b>Amount Expended for Life to Date</b>	\$9,543.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,543.49
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,543.49
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3131 Elliott Avenue, Suite 450		
<b>Address Line 2</b>			
<b>City</b>	SEATTLE		
<b>State</b>	WA		
<b>Postal Code</b>	98121		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>173. Vendor Name</b>	Paradigm Software, LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Scale weighing/billing software & support /customizations	<b>Award Date</b>	11/08/18
<b>Amount Expended for Fiscal Year</b>	\$8,062.66	<b>Begin Date</b>	11/08/18
<b>Amount Expended for Life to Date</b>	\$8,062.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,062.66
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,062.66
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	113 Old Padonia Road, Suite 200		
<b>Address Line 2</b>			
<b>City</b>	COCKEYSVILLE		
<b>State</b>	MD		
<b>Postal Code</b>	21030		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>174. Vendor Name</b>	Precision Optical Transceivers, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Telecommunication Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,969.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	110 Latona Road		
<b>Address Line 2</b>	Bldg 318-A		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14652		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>175. Vendor Name</b>	Premier Utility Locating, LLC	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Underground Utility Locating Services	<b>Award Date</b>	03/29/18
<b>Amount Expended for Fiscal Year</b>	\$44,066.00	<b>Begin Date</b>	03/29/18
<b>Amount Expended for Life to Date</b>	\$44,066.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$82,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	100 Marcus Blvd, Suite 3		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>176. Vendor Name</b>	QED Environmental Systems, Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Standardized Pumps & Pump Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$29,737.86	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 935668		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	31193		
<b>Plus 4</b>	5668		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>177. Vendor Name</b>	RF Peck Co., Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Standardized Variable Frequency Drives / shipping	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$51,491.25	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22 Computer Drive West		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>178. Vendor Name</b>	RITEC Enterprises, Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SCADA Hardware	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,001.41	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	26 Saginaw Drive		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>179. Vendor Name</b>	RTB, Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	019200	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Software Licences/Maintenance	<b>Award Date</b>	04/03/18
<b>Amount Expended for Fiscal Year</b>	\$18,112.55	<b>Begin Date</b>	04/03/18
<b>Amount Expended for Life to Date</b>	\$18,112.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$24,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$24,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Continuum Systems		
<b>Address Line 2</b>	2401 Burnet Avenue		
<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>180. Vendor Name</b>	Riomar Group Ventures, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Telecommunications equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$153,003.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	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>	
<b>Address Line 1</b>	1315 Prospect Ave First Floor		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>181. Vendor Name</b>	Ronald King Genl Construction	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Stone, Sand & Gravel	<b>Award Date</b>	05/07/18
<b>Amount Expended for Fiscal Year</b>	\$211,459.06	<b>Begin Date</b>	05/07/18
<b>Amount Expended for Life to Date</b>	\$211,459.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$229,520.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	13018 County Rte 155		
<b>Address Line 2</b>			
<b>City</b>	ADAMS CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	13606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>182. Vendor Name</b>	S&B Computer & Office Products, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Misc Office Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,633.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	17 Wood Road, Suite 700		
<b>Address Line 2</b>			
<b>City</b>	ROUND LAKE		
<b>State</b>	NY		
<b>Postal Code</b>	12151		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>183. Vendor Name</b>	S&B Computer & Office Products, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Misc Office Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,305.33	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	17 Wood Road, Suite 700		
<b>Address Line 2</b>			
<b>City</b>	ROUND LAKE		
<b>State</b>	NY		
<b>Postal Code</b>	12151		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>184. Vendor Name</b>	SCADATEK, Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Engineering Support Services	<b>Award Date</b>	12/07/18
<b>Amount Expended for Fiscal Year</b>	\$11,292.50	<b>Begin Date</b>	12/07/18
<b>Amount Expended for Life to Date</b>	\$11,292.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	118 Sylvan Way		
<b>Address Line 2</b>			
<b>City</b>	CAMILLUS		
<b>State</b>	NY		
<b>Postal Code</b>	13031		
<b>Plus 4</b>	1234		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>185. Vendor Name</b>	SVA Consulting, LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SVA-SL SUPPORT/MAINTENANCE	<b>Award Date</b>	04/13/18
<b>Amount Expended for Fiscal Year</b>	\$19,593.23	<b>Begin Date</b>	04/13/18
<b>Amount Expended for Life to Date</b>	\$19,593.23	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$26,706.51
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$26,706.51
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1221 John Q. Hammons Drive		
<b>Address Line 2</b>	PO Box 44966		
<b>City</b>	MADISON		
<b>State</b>	WI		
<b>Postal Code</b>	53744		
<b>Plus 4</b>	4966		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>186. Vendor Name</b>	Sanders Industrial Equipment Co., Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	019930	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Fire Supression- Site Survey Drawings	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,671.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	26 Viall Avenue		
<b>Address Line 2</b>			
<b>City</b>	MECHANICVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12118		
<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>	Sanders Industrial Equipment Co., Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Fire Suppression Systems Inspections/Repairs	<b>Award Date</b>	03/29/18
<b>Amount Expended for Fiscal Year</b>	\$12,135.74	<b>Begin Date</b>	03/29/18
<b>Amount Expended for Life to Date</b>	\$12,135.74	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/19
<b>Current or Outstanding Balance</b>	\$10,462.26	<b>Amount</b>	\$22,598.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	26 Viall Avenue		
<b>Address Line 2</b>			
<b>City</b>	MECHANICVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>188. Vendor Name</b>	Scale Service & Supply Co, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Scale calibration, certification & repairs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,500.79	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	344 South Street		
<b>Address Line 2</b>			
<b>City</b>	RENSSELAER		
<b>State</b>	NY		
<b>Postal Code</b>	12144		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>189. Vendor Name</b>	Seaway Rental Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Equipment rentals & misc purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,874.08	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	25177 NYS Route 3		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>190. Vendor Name</b>	Seaway Rental Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	020325	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	4 pump	<b>Award Date</b>	10/19/18
<b>Amount Expended for Fiscal Year</b>	\$31,515.00	<b>Begin Date</b>	10/19/18
<b>Amount Expended for Life to Date</b>	\$31,515.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$31,515.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	25177 NYS Route 3		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>191. Vendor Name</b>	Seedway, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Seed, mulch, fertilizer	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,453.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 250		
<b>Address Line 2</b>			
<b>City</b>	HALL		
<b>State</b>	NY		
<b>Postal Code</b>	14463		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>192. Vendor Name</b>	Simply Prescriptions - Group	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	019433	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Prescription Coverage Premiums-Retirees over 65	<b>Award Date</b>	04/13/18
<b>Amount Expended for Fiscal Year</b>	\$17,789.04	<b>Begin Date</b>	04/13/18
<b>Amount Expended for Life to Date</b>	\$17,789.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 5266		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>	5266		
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>193. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Chemical purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,287.65	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>194. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	019234	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Army Sewer Line Chemical Purchases	<b>Award Date</b>	04/06/18
<b>Amount Expended for Fiscal Year</b>	\$21,663.71	<b>Begin Date</b>	04/06/18
<b>Amount Expended for Life to Date</b>	\$21,663.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$25,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>195. Vendor Name</b>	SolarWinds, Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Network Monitoring and Technical Support	<b>Award Date</b>	04/24/18
<b>Amount Expended for Fiscal Year</b>	\$6,341.00	<b>Begin Date</b>	04/24/18
<b>Amount Expended for Life to Date</b>	\$6,341.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,341.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,341.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7171 Southwest Parkway, Bldg 400		
<b>Address Line 2</b>			
<b>City</b>	AUSTIN		
<b>State</b>	TX		
<b>Postal Code</b>	78735		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>196. Vendor Name</b>	Statewide Aquastore, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	020094	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Manway sidewall sheet to LLO tanks	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,210.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6010 Drott Drive		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>	2943		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>197. Vendor Name</b>	Sunningk, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	019602	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	E-waste recycling fees	<b>Award Date</b>	05/04/18
<b>Amount Expended for Fiscal Year</b>	\$92,013.90	<b>Begin Date</b>	05/04/18
<b>Amount Expended for Life to Date</b>	\$92,013.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$130,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	4 Owens Road		
<b>Address Line 2</b>			
<b>City</b>	BROCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14420		
<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>	Syracuse MetroNet Inc	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	019094	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Offnet Circuit Lease	<b>Award Date</b>	03/28/18
<b>Amount Expended for Fiscal Year</b>	\$9,600.00	<b>Begin Date</b>	03/28/18
<b>Amount Expended for Life to Date</b>	\$9,600.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 11665		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<b>Plus 4</b>	1665		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>199. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Telecommunication installation, maintenance and repair	<b>Award Date</b>	04/19/18
<b>Amount Expended for Fiscal Year</b>	\$1,367,566.01	<b>Begin Date</b>	04/19/18
<b>Amount Expended for Life to Date</b>	\$1,367,566.01	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,575,061.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>	0587		
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>200. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	019727	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NYPA-Robert Moses Dam Project	<b>Award Date</b>	05/30/18
<b>Amount Expended for Fiscal Year</b>	\$348,529.00	<b>Begin Date</b>	05/30/18
<b>Amount Expended for Life to Date</b>	\$348,529.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$348,529.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>	0587		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>201. Vendor Name</b>	The Bank of New York	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bond-Trustee Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,779.20	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Financial Control Billing Department		
<b>Address Line 2</b>	PO Box 19445A		
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07195		
<b>Plus 4</b>	0445		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>202. Vendor Name</b>	The Chazen Companies	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	017829	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WPS Chlorine Alternative Design Project	<b>Award Date</b>	07/21/17
<b>Amount Expended for Fiscal Year</b>	\$5,000.00	<b>Begin Date</b>	07/21/17
<b>Amount Expended for Life to Date</b>	\$17,740.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$24,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	21 Fox Street		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12601		
<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>	The State Insurance Fund	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	019382	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Worker's Compensation	<b>Award Date</b>	04/01/18
<b>Amount Expended for Fiscal Year</b>	\$165,577.55	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$165,577.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$168,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	Workers' Compensation		
<b>Address Line 2</b>	PO Box 5238		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10008		
<b>Plus 4</b>	5238		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>204. Vendor Name</b>	The Wesson Group, LLC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	020113	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Southern Expansion: Initial Construction	<b>Award Date</b>	08/21/18
<b>Amount Expended for Fiscal Year</b>	\$749,397.29	<b>Begin Date</b>	08/21/18
<b>Amount Expended for Life to Date</b>	\$749,397.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,105,602.71	<b>Amount</b>	\$5,855,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	55 East Main Street Suite 200		
<b>Address Line 2</b>			
<b>City</b>	JOHNSTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	12095		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>205. Vendor Name</b>	Time Warner Cable	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Offnet Circuit Lease	<b>Award Date</b>	03/29/18
<b>Amount Expended for Fiscal Year</b>	\$106,594.57	<b>Begin Date</b>	03/29/18
<b>Amount Expended for Life to Date</b>	\$110,341.97	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$149,247.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$149,247.40
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 223085		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>	2085		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>206. Vendor Name</b>	Todd Cable Construction, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	019744	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Ryan Substation Project	<b>Award Date</b>	05/31/18
<b>Amount Expended for Fiscal Year</b>	\$126,936.00	<b>Begin Date</b>	05/31/18
<b>Amount Expended for Life to Date</b>	\$126,936.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$126,936.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	151 Old State Road		
<b>Address Line 2</b>			
<b>City</b>	NEWPORT		
<b>State</b>	NY		
<b>Postal Code</b>	13416		
<b>Plus 4</b>	0215		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>207. Vendor Name</b>	Todd Cable Construction, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	019745	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ADK Substation Project	<b>Award Date</b>	05/31/18
<b>Amount Expended for Fiscal Year</b>	\$70,908.00	<b>Begin Date</b>	05/31/18
<b>Amount Expended for Life to Date</b>	\$70,908.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$70,908.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	151 Old State Road		
<b>Address Line 2</b>			
<b>City</b>	NEWPORT		
<b>State</b>	NY		
<b>Postal Code</b>	13416		
<b>Plus 4</b>	0215		
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>208. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	019704	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Carthage CO Build	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$37,621.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	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>209. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	018616	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Adams CO Inside Plant Work	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$29,979.40	<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>	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>	
<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>210. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Telecommunication supplies / equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$74,761.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	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>	
<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>			
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**Procurement Transactions Listing:**

<b>211. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Misc supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,245.07	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	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>	
<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>212. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	018615	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Misc Network Alarming Setups	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,070.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>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>	
<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>213. Vendor Name</b>	Town of Cape Vincent	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	019237	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	WD#1 Quarterly Payments for Main	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,659.83	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 680		
<b>Address Line 2</b>			
<b>City</b>	CAPE VINCENT		
<b>State</b>	NY		
<b>Postal Code</b>	13618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>214. Vendor Name</b>	Town of Cape Vincent	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	019390/17225	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Monthly Labor Charges FYE19 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$899.95	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 680		
<b>Address Line 2</b>			
<b>City</b>	CAPE VINCENT		
<b>State</b>	NY		
<b>Postal Code</b>	13618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>215. Vendor Name</b>	Town of Cape Vincent	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	019313	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	WD1 - Annual Fee for Generator Replacement	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$700.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 680		
<b>Address Line 2</b>			
<b>City</b>	CAPE VINCENT		
<b>State</b>	NY		
<b>Postal Code</b>	13618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>216. Vendor Name</b>	Town of Champion	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	019300	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	AWL Mowing Right-Of-Way	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,021.57	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 North Broad Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>217. Vendor Name</b>	Town of Champion	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	019274	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ASL Mowing Right-Of-Way	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,021.57	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 North Broad Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<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>	Tracey Road Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	019346	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Parts & Service	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,673.64	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>219. Vendor Name</b>	Trans World Fiber Optics Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	019990	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Construction Consulting Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,767.42	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5663 State Route 5- Suite 4		
<b>Address Line 2</b>			
<b>City</b>	HERKIMER		
<b>State</b>	NY		
<b>Postal Code</b>	13350		
<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>	Triad Recycling & Energy Corp	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Mattress Recycling Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$35,280.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3755 River Road		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>221. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Misc supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,625.93	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<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>	VHB Engineering, Surveying, Landscape	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	GIS Support Services & IMA Upgrades	<b>Award Date</b>	08/06/18
<b>Amount Expended for Fiscal Year</b>	\$37,239.78	<b>Begin Date</b>	08/06/18
<b>Amount Expended for Life to Date</b>	\$37,239.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$48,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$48,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Architecture, PC		
<b>Address Line 2</b>	50 Main Street, Suite 360		
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>223. Vendor Name</b>	Vari-Tech, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Landfill Gas Parts & Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,964.08	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4545 Wetzel Road		
<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>224. Vendor Name</b>	Vari-Tech, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	020128	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	HDPE Welding Machine	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$74,270.13	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4545 Wetzel Road		
<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>			
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**Procurement Transactions Listing:**

<b>225. Vendor Name</b>	Verizon	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Phone Service	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,892.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 15124		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12212		
<b>Plus 4</b>	5124		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>226. Vendor Name</b>	Verizon	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Conduit / Pole Attachments	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$61,804.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6360 Thompson Rd		
<b>Address Line 2</b>	PO Box 6360		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>227. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Make Ready Construction	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$94,444.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jin Ni, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>228. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Cellular Phone Service	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,058.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>	7120		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>229. Vendor Name</b>	Vermont Wetland Plant Supply LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	018890	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Site Trees & Shrubs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,962.50	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	29 Old Foundry Rd		
<b>Address Line 2</b>			
<b>City</b>	ORWELL		
<b>State</b>	VT		
<b>Postal Code</b>	05760		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>230. Vendor Name</b>	Victoria A. Ramundo	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	018160	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,136.25	<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>	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>	
<b>Address Line 1</b>	Attorney and Counselor at Law		
<b>Address Line 2</b>	175 Normanskill Road		
<b>City</b>	SLINGERLANDS		
<b>State</b>	NY		
<b>Postal Code</b>	12159		
<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>	Village of Cape Vincent	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	019596	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	RWL Water Purchases	<b>Award Date</b>	05/03/18
<b>Amount Expended for Fiscal Year</b>	\$95,044.72	<b>Begin Date</b>	05/03/18
<b>Amount Expended for Life to Date</b>	\$95,044.72	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$105,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$105,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 337		
<b>Address Line 2</b>			
<b>City</b>	CAPE VINCENT		
<b>State</b>	NY		
<b>Postal Code</b>	13618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>232. Vendor Name</b>	Village of Tupper Lake	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	019074	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Pole Attachments	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,379.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	53 Park Street		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	TUPPER LAKE		
<b>State</b>	NY		
<b>Postal Code</b>	12986		
<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>	WWNY-TV 7	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	020321/19059	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TV SPOTS CBS/FOX	<b>Award Date</b>	04/09/18
<b>Amount Expended for Fiscal Year</b>	\$11,760.00	<b>Begin Date</b>	04/09/18
<b>Amount Expended for Life to Date</b>	\$11,760.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,830.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$14,830.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	120 Arcade Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<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>	Waite Motorsports, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Misc supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$384.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18014 Goodnough St., Exit 42		
<b>Address Line 2</b>			
<b>City</b>	ADAMS CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	13606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>235. Vendor Name</b>	Waite Motorsports, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	020106	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2 new ATV's	<b>Award Date</b>	08/20/18
<b>Amount Expended for Fiscal Year</b>	\$20,744.00	<b>Begin Date</b>	08/20/18
<b>Amount Expended for Life to Date</b>	\$20,744.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$20,744.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	18014 Goodnough St., Exit 42		
<b>Address Line 2</b>			
<b>City</b>	ADAMS CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	13606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>236. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	019271/19351	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Waste Management - Waste & Recyclable Services FYE19 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,700.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>	0156		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>237. Vendor Name</b>	Watertown Daily Times	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Subscription, Advertisements	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,912.44	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	260 Washington Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>238. Vendor Name</b>	Watertown Industrial Center	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	019780	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Warehouse Space Lease	<b>Award Date</b>	08/30/18
<b>Amount Expended for Fiscal Year</b>	\$15,856.91	<b>Begin Date</b>	08/30/18
<b>Amount Expended for Life to Date</b>	\$15,856.91	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$17,337.27
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$17,337.27
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Local Development Corporation		
<b>Address Line 2</b>	800 Starbuck Ave, Suite 804		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>239. Vendor Name</b>	Watson Electric, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	020033	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ABay Central Office Generator	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$41,766.55	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	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>	
<b>Address Line 1</b>	6 Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	NORWOOD		
<b>State</b>	NY		
<b>Postal Code</b>	13668		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>240. Vendor Name</b>	Watson Electric, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	019643	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Carthage Central Office Enhancements	<b>Award Date</b>	05/11/18
<b>Amount Expended for Fiscal Year</b>	\$73,565.00	<b>Begin Date</b>	05/11/18
<b>Amount Expended for Life to Date</b>	\$73,565.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$73,565.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$73,565.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	6 Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	NORWOOD		
<b>State</b>	NY		
<b>Postal Code</b>	13668		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>241. Vendor Name</b>	Watson Electric, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	019895	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Carthage Central Office Enhancements	<b>Award Date</b>	07/02/18
<b>Amount Expended for Fiscal Year</b>	\$50,000.00	<b>Begin Date</b>	07/02/18
<b>Amount Expended for Life to Date</b>	\$50,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$50,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$50,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	6 Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	NORWOOD		
<b>State</b>	NY		
<b>Postal Code</b>	13668		
<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>	Waypoint Technology Group	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	GIS Software & Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,147.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	17 Computer Drive, East		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>243. Vendor Name</b>	Webster Ford, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	020535	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	WQ Emergency Vehicle Replacement	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$33,801.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>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>	
<b>Address Line 1</b>	dba: Henderson Ford MV1 of Rochester		
<b>Address Line 2</b>	810 Ridge Road		
<b>City</b>	WEBSTER		
<b>State</b>	NY		
<b>Postal Code</b>	14580		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>244. Vendor Name</b>	Webster Ford, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	2019 Vehicle Replacements	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$182,516.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>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>	
<b>Address Line 1</b>	dba: Henderson Ford MV1 of Rochester		
<b>Address Line 2</b>	810 Ridge Road		
<b>City</b>	WEBSTER		
<b>State</b>	NY		
<b>Postal Code</b>	14580		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>245. Vendor Name</b>	Wells Technology, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Misc supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,160.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4885 Windsor Court, NW		
<b>Address Line 2</b>			
<b>City</b>	BEMIDJI		
<b>State</b>	MN		
<b>Postal Code</b>	56601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>246. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	019146/17047	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Utility-Internet Service	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,879.40	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>247. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	019085/17047	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Offnet Circuit Lease	<b>Award Date</b>	01/08/19
<b>Amount Expended for Fiscal Year</b>	\$53,920.11	<b>Begin Date</b>	01/08/19
<b>Amount Expended for Life to Date</b>	\$53,920.11	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$55,018.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,018.20
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>248. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	Various	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Telecommunications projects	<b>Award Date</b>	04/18/18
<b>Amount Expended for Fiscal Year</b>	\$28,502.45	<b>Begin Date</b>	04/18/18
<b>Amount Expended for Life to Date</b>	\$28,502.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$31,985.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>249. Vendor Name</b>	Windstream Corporation	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	019083	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Colocation and Maintenance	<b>Award Date</b>	03/28/18
<b>Amount Expended for Fiscal Year</b>	\$29,094.07	<b>Begin Date</b>	03/28/18
<b>Amount Expended for Life to Date</b>	\$29,094.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$30,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$30,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4001 Rodney Parham Road		
<b>Address Line 2</b>			
<b>City</b>	LITTLE ROCK		
<b>State</b>	AR		
<b>Postal Code</b>	72212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>250. Vendor Name</b>	Windstream Corporation	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	019081	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Colocation Schroon Lake	<b>Award Date</b>	03/28/18
<b>Amount Expended for Fiscal Year</b>	\$29,175.00	<b>Begin Date</b>	03/28/18
<b>Amount Expended for Life to Date</b>	\$29,175.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$29,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4001 Rodney Parham Road		
<b>Address Line 2</b>			
<b>City</b>	LITTLE ROCK		
<b>State</b>	AR		
<b>Postal Code</b>	72212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>251. Vendor Name</b>	Windstream Corporation	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	020293	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Colocation Albany Cross Connects	<b>Award Date</b>	10/11/18
<b>Amount Expended for Fiscal Year</b>	\$3,707.73	<b>Begin Date</b>	10/11/18
<b>Amount Expended for Life to Date</b>	\$3,707.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,707.73
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,707.73
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4001 Rodney Parham Road		
<b>Address Line 2</b>			
<b>City</b>	LITTLE ROCK		
<b>State</b>	AR		
<b>Postal Code</b>	72212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2019

Run Date: 06/27/2019

Status: CERTIFIED

Certified Date: 06/27/2019

**Procurement Transactions Listing:**

<b>252. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Vehicle Fuel & Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$73,787.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

**Additional Comments**