Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

Procurement Officer: Car E Farone Jr.

Run Date: 06/26/2020 Status: CERTIFIED Certified Date: 06/26/2020

## **Procurement Information:**

Que	stion	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?		
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?	38%	

WATERTOWN

**United States** 

NY 13601

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

Run Date: 06/26/2020 Status: CERTIFIED Certified Date: 06/26/2020

# **Procurement Transactions Listing:**

City State

Postal Code Plus 4

Country

1. Vendor Name	Advanced Business Systems Inc	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Copier Maintenance and Service	Award Date	04/01/19
Amount Expended for Fiscal Year	\$7,760.78	Begin Date	04/01/19
Amount Expended for Life to Date	\$10,735.14	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$1,216.27	Amount	\$16,150.94
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$16,150.94
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	22811 Murrock Circle		
Address Line 2			

United States

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

Run Date: 06/26/2020 Status: CERTIFIED Certified Date: 06/26/2020

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

2. Vendor Name	Advantage Optics Inc	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Telecommunications supplies	Award Date	
Amount Expended for Fiscal Year	\$28,302.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the		Were MWBE Firms Solicited as Part of this Procurement Process?	
Economic Development Law? If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1555 Bond Street, Suite #117		•
Address Line 2			
City	NAPERVILLE		
State	IL		

United States

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

Run Date: 06/26/2020 Status: CERTIFIED Certified Date: 06/26/2020

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

3. Vendor Name	Agilis Systems, LLC	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Annual GPS monitoring	Award Date	04/02/19
Amount Expended for Fiscal Year	\$8,979.47	Begin Date	04/02/19
Amount Expended for Life to Date	\$8,979.47	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$8,964.27
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	719 Goddard Ave		
Address Line 2			
City	CHESTERFIELD		
State	MO		

United States

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

Run Date: 06/26/2020 Status: CERTIFIED Certified Date: 06/26/2020

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

4. Vendor Name	Alltech Integrations, Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	021858	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	All - RAD System installation	Award Date	
Amount Expended for Fiscal Year	\$8,330.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	7463 State Route 11		•
Address Line 2			
City	POTSDAM		
State	NY		

United States

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

Run Date: 06/26/2020 Status: CERTIFIED Certified Date: 06/26/2020

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

5. Vendor Name	Alltech Integrations, Inc.	Type Of Procurement	Commodities/Supplies
or rollagi Hallio	,	1,750 0.1.1000.0110111	
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Keypad Reader	Award Date	
Amount Expended for Fiscal Year	\$2,543.54	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	7463 State Route 11		
Address Line 2			
City	POTSDAM		
State	NY		

13676

United States

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

Run Date: 06/26/2020 Status: CERTIFIED Certified Date: 06/26/2020

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

6. Vendor Name	Alltech Integrations, Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Fire alarm inspections and monitoring	Award Date	04/05/19
Amount Expended for Fiscal Year	\$2,965.00	Begin Date	04/05/19
Amount Expended for Life to Date	\$2,965.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$1.00	Amount	\$3,195.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$3,195.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	7463 State Route 11		
Address Line 2			
City	POTSDAM		

TX 75284

7428

United States

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

Run Date: 06/26/2020 Status: CERTIFIED Certified Date: 06/26/2020

# **Procurement Transactions Listing:**

State

Postal Code Plus 4

Country

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7. Vendor Name	Anixter Inc	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Telecommunications supplies	Award Date	
Amount Expended for Fiscal Year	\$7,048.86	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 847428		
Address Line 2			
City	DALLAS		

United States

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

Run Date: 06/26/2020 Status: CERTIFIED Certified Date: 06/26/2020

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

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8. Vendor Name	Apple Inc.	Type Of Procurement	Technology - Hardware
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	MacBook, Ipads, adapters	Award Date	
Amount Expended for Fiscal Year	\$12,522.90	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1 Infinite Loop		
Address Line 2			
City	CUPERTINO		
State	CA		

United States

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

Run Date: 06/26/2020 Status: CERTIFIED Certified Date: 06/26/2020

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

9. Vendor Name	Atlas Fence, Inc	Type Of Procurement	Commodities/Supplies
Transaction Number	021327	Award Process	Authority Contract - Competitive Bid
Procurement Description	AF - Front Gate Replacement	Award Date	04/29/19
Amount Expended for Fiscal Year	\$28,867.79	Begin Date	04/29/19
Amount Expended for Life to Date	\$28,867.79	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/19
Current or Outstanding Balance	\$0.00	Amount	\$28,867.79
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6852 Manlius Center Road		
Address Line 2			
City	EAST SYRACUSE		
State	NY		

13601

United States

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

Run Date: 06/26/2020 Status: CERTIFIED Certified Date: 06/26/2020

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

10. Vendor Name	Aubertine & Currier Architects	Type Of Procurement	Other Professional Services
Transaction Number	022493	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	A&C TMobile Rt 85 Adams CN Rail Comm Boring Permit Svcs	Award Date	01/23/20
Amount Expended for Fiscal Year	\$6,300.00	Begin Date	01/23/20
Amount Expended for Life to Date	\$6,300.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/25/20
Current or Outstanding Balance	\$0.00	Amount	\$11,800.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$11,800.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	522 Bradley Street		
Address Line 2			
City	WATERTOWN	7	

13601

United States

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

Run Date: 06/26/2020 Status: CERTIFIED Certified Date: 06/26/2020

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

11. Vendor Name	Aubertine & Currier Architects	Type Of Procurement	Other Professional Services
Transaction Number	022492	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	A&C TMobile Mannsville CN Rail Comm Boring Permit Svcs	Award Date	01/23/20
Amount Expended for Fiscal Year	\$6,300.00	Begin Date	01/23/20
Amount Expended for Life to Date	\$6,300.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/25/20
Current or Outstanding Balance	\$0.00	Amount	\$11,800.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$11,800.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	522 Bradley Street		
Address Line 2			
City	WATERTOWN		

13601

United States

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

Run Date: 06/26/2020 Status: CERTIFIED Certified Date: 06/26/2020

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

12. Vendor Name	Aubertine & Currier Architects	Type Of Procurement	Other Professional Services
Transaction Number	022106	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	A&C TMobile Evans Mills	Award Date	10/11/19
Amount Expended for Fiscal Year	\$9,650.00	Begin Date	10/11/19
Amount Expended for Life to Date	\$9,650.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$1,950.00	Amount	\$11,600.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$11,600.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	522 Bradley Street		
Address Line 2			
City	WATERTOWN		

13601

United States

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

Run Date: 06/26/2020 Status: CERTIFIED Certified Date: 06/26/2020

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

13. Vendor Name	Aubertine & Currier Architects	Type Of Procurement	Other Professional Services
Transaction Number	021413	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	A&C Boonville Shelter Engineering Svcs	Award Date	05/14/19
Amount Expended for Fiscal Year	\$4,300.00	Begin Date	05/14/19
Amount Expended for Life to Date	\$4,300.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/18/19
Current or Outstanding Balance	\$0.00	Amount	\$7,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$7,000.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	522 Bradley Street		
Address Line 2			
City	WATERTOWN	7	

13601

United States

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

14. Vendor Name	Aubertine & Currier Architects	Type Of Procurement	Other Professional Services
Transaction Number	022418	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	A&C Champlain Bank Saranac Lake	Award Date	01/02/20
Amount Expended for Fiscal Year	\$6,100.00	Begin Date	01/02/20
Amount Expended for Life to Date	\$6,100.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/26/20
Current or Outstanding Balance	\$0.00	Amount	\$6,100.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$6,100.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	522 Bradley Street		
Address Line 2		7	
City	WATERTOWN	7	

United States

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

15. Vendor Name	Automatech, Inc.	Type Of Procurement	Technology - Software
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water Quality software	Award Date	
Amount Expended for Fiscal Year	\$6,174.04	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	138 Industrial Park Road		
Address Line 2			
City	PLYMOUTH		
State	MA		

GΑ

30040

United States

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

Run Date: 06/26/2020 Status: CERTIFIED Certified Date: 06/26/2020

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

16. Vendor Name	Automationdirect.com	Type Of Procurement	Technology - Hardware
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	SCADA electronic equipment	Award Date	
Amount Expended for Fiscal Year	\$5,979.75	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3505 Hutchinson Road		
Address Line 2			
City	CUMMING		

United States

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

Run Date: 06/26/2020 Status: CERTIFIED Certified Date: 06/26/2020

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

17. Vendor Name	B&D Enterprises of NNY, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc electrical installations	Award Date	
Amount Expended for Fiscal Year	\$11,224.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	21288 Gould Rd		•
Address Line 2			
City	WATERTOWN		
State	NY		

United States

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

Run Date: 06/26/2020 Status: CERTIFIED Certified Date: 06/26/2020

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

18. Vendor Name	Bamboo HR LLC	Type Of Procurement	Technology - Software
Transaction Number	020957	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	BAMBOO (BHR) - HR SOFTWARE	Award Date	
Amount Expended for Fiscal Year	\$9,935.58	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	335 S 560 W		•
Address Line 2			
City	LINDON		
State	UT		

13202

United States

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2020

Run Date: 06/26/2020 Status: CERTIFIED Certified Date: 06/26/2020

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

Transaction Number	Various	Award Process	<u> </u>
		Awaru Frocess	Non Contract Procurement/Purchase Order
Procurement Description	Legal services	Award Date	
Amount Expended for Fiscal Year	\$6,318.95	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	125 East Jefferson Street		
Address Line 2			
City	SYRACUSE		

13088

United States

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# **Procurement Transactions Listing:**

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20. Vendor Name	Barton & Loguidice, D.P.C	Type Of Procurement	Other Professional Services
Transaction Number	020808	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Stormwater Training onsite MMF	Award Date	
Amount Expended for Fiscal Year	\$1,200.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	443 Electronics Parkway		·
Address Line 2			
City	LIVERPOOL		

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# **Procurement Transactions Listing:**

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21. Vendor Name	Barton & Loguidice, D.P.C	Type Of Procurement	Other Professional Services
Transaction Number	021755	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Phase II Work (Landfill Liner System and Support Facilities)	Award Date	07/30/19
Amount Expended for Fiscal Year	\$328,789.51	Begin Date	07/30/19
Amount Expended for Life to Date	\$328,789.51	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$337,710.49	Amount	\$666,500.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$666,500.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	443 Electronics Parkway		
Address Line 2		]	
City	LIVERPOOL	]	
State	NY	1	
Postal Code	13088	1	

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# **Procurement Transactions Listing:**

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22. Vendor Name	Barton & Loguidice, D.P.C	Type Of Procurement	Other Professional Services
Transaction Number	020003	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	SOUTHERN EXP. DESIGN/CONSTRUCTION	Award Date	07/24/18
Amount Expended for Fiscal Year	\$235,112.24	Begin Date	07/24/18
Amount Expended for Life to Date	\$503,513.03	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$9,236.97	Amount	\$512,750.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$512,750.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	443 Electronics Parkway		
Address Line 2			
City	LIVERPOOL		

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# **Procurement Transactions Listing:**

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23. Vendor Name	Barton & Loguidice, D.P.C	Type Of Procurement	Other Professional Services
Transaction Number	022133	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	B&L -Stage 4 Closure	Award Date	10/17/19
Amount Expended for Fiscal Year	\$60,322.50	Begin Date	10/17/19
Amount Expended for Life to Date	\$60,322.50	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$253,677.50	Amount	\$314,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$314,000.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	443 Electronics Parkway		
Address Line 2			
City	LIVERPOOL		

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# **Procurement Transactions Listing:**

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Plus 4

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24. Vendor Name	Barton & Loguidice, D.P.C	Type Of Procurement	Other Professional Services
Transaction Number	020511	Award Process	Authority Contract - Competitive Bid
Procurement Description	Lewis county waste composition study	Award Date	12/13/18
Amount Expended for Fiscal Year	\$34,000.00	Begin Date	12/13/18
Amount Expended for Life to Date	\$34,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$34,000.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	443 Electronics Parkway		
Address Line 2			
City	LIVERPOOL		

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# **Procurement Transactions Listing:**

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Plus 4

25. Vendor Name	Barton & Loguidice, D.P.C	Type Of Procurement	Other Professional Services
Transaction Number	019231	Award Process	Authority Contract - Competitive Bid
Procurement Description	SWMF Environmental Monitoring Reporting	Award Date	04/01/19
Amount Expended for Fiscal Year	\$8,653.25	Begin Date	04/01/19
Amount Expended for Life to Date	\$30,672.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$33,324.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	443 Electronics Parkway		
Address Line 2			
City	LIVERPOOL		
State	NY		

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Plus 4

26. Vendor Name	Barton & Loguidice, D.P.C	Type Of Procurement	Other Professional Services
Transaction Number	021522	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Services Air and Water	Award Date	06/06/19
Amount Expended for Fiscal Year	\$16,909.88	Begin Date	06/06/19
Amount Expended for Life to Date	\$16,909.88	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$31,194.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	443 Electronics Parkway		
Address Line 2			
City	LIVERPOOL		
State	NY		

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# **Procurement Transactions Listing:**

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Plus 4

Postal Code

27. Vendor Name	Barton & Loguidice, D.P.C	Type Of Procurement	Other Professional Services
Transaction Number	018428	Award Process	Authority Contract - Competitive Bid
Procurement Description	Storage Building Project #30619 FY18	Award Date	11/21/17
Amount Expended for Fiscal Year	\$14,825.00	Begin Date	11/21/17
Amount Expended for Life to Date	\$27,560.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$30,850.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	443 Electronics Parkway		
Address Line 2			
City	LIVERPOOL		

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

28. Vendor Name	Barton & Loguidice, D.P.C	Type Of Procurement	Other Professional Services
20. Vender Name	Barton & Logardico, B.i. 10	Type of Frounding	Carlot i Toriocoloriai Col vicos
Transaction Number	021488	Award Process	Authority Contract - Competitive Bid
Procurement Description	THM Removal System at BPS 2	Award Date	05/30/19
Amount Expended for Fiscal Year	\$27,432.00	Begin Date	05/30/19
Amount Expended for Life to Date	\$27,432.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$3,048.00	Amount	\$30,480.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	443 Electronics Parkway		
Address Line 2			
City	LIVERPOOL		
State	NY		

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29. Vendor Name	Barton & Loguidice, D.P.C	Type Of Procurement	Other Professional Services
Transaction Number	020544	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	NYPA Project	Award Date	12/31/18
Amount Expended for Fiscal Year	\$1,550.00	Begin Date	12/31/18
Amount Expended for Life to Date	\$12,400.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	06/26/19
Current or Outstanding Balance	\$0.00	Amount	\$17,150.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$17,150.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	443 Electronics Parkway		
Address Line 2			
City	LIVERPOOL		

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Country

Postal Code

30. Vendor Name	Beam Mack Sales and Service	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parts and supplies	Award Date	
Amount Expended for Fiscal Year	\$3,669.32	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	22048 Salmon Run Mall Road		
Address Line 2			
City	WATERTOWN		

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# **Procurement Transactions Listing:**

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Country

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31. Vendor Name	Beam Mack Sales and Service	Type Of Procurement	Commodities/Supplies
Transaction Number	020280	Award Process	Purchased Under State Contract
Procurement Description	Fuel truck	Award Date	
Amount Expended for Fiscal Year	\$239,710.69	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	22048 Salmon Run Mall Road		
Address Line 2			
City	WATERTOWN		

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# **Procurement Transactions Listing:**

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32. Vendor Name	Benefit Services Group, Inc.	Type Of Procurement	Staffing Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee benefit administration	Award Date	
Amount Expended for Fiscal Year	\$7,349.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	23671 Lawler Dr		•
Address Line 2			
City	WATERTOWN		

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# **Procurement Transactions Listing:**

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Benefits Management Inc	Type Of Procurement	Staffing Services
021062	Award Process	Non Contract Procurement/Purchase Order
Benefits Management (BMI) -FYE 2019 OPEB Calculation	Award Date	
\$5,825.00	Begin Date	
	Renewal Date	
	End Date	
	Amount	
	Fair Market Value	
NYS	Explain why the Fair Market Value is less than the Amount	
No	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	
	Number of Bids and Proposals Received from MWBE Firms	
355 Packett's Landing		
FAIRPORT		
	021062  Benefits Management (BMI) -FYE 2019 OPEB Calculation \$5,825.00  NYS  No  355 Packett's Landing	Description of this process  Benefits Management (BMI) -FYE 2019 OPEB Calculation  \$5,825.00  Begin Date  Renewal Date  End Date  Amount  Fair Market Value  NYS  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  355 Packett's Landing

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# **Procurement Transactions Listing:**

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Postal Code Plus 4

Bergmann Associates	Type Of Procurement	Consulting Services
Various	Award Process	Authority Contract - Competitive Bid
Consulting- software needs assessment	Award Date	04/08/19
\$62,250.00	Begin Date	04/08/19
\$69,000.00	Renewal Date	
Yes	End Date	02/26/20
\$0.00	Amount	\$97,250.00
5	Fair Market Value	
NYS	Explain why the Fair Market Value is less than the Amount	
No	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
	Number of Bids and Proposals Received from MWBE Firms	0
280 East Broad Street, Suite 200		
	7	
ROCHESTER	7	
	Various  Consulting- software needs assessment \$62,250.00 \$69,000.00 Yes \$0.00 5 NYS No	Various  Consulting- software needs assessment \$62,250.00  Begin Date \$69,000.00  Renewal Date  Yes  End Date \$0.00  Amount  Fair Market Value  NYS  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  280 East Broad Street, Suite 200

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Province/Region

Plus 4

35. Vendor Name	Black Dog Designs, LLC	Type Of Procurement	Consulting Services
Transaction Number	020482	Award Process	Authority Contract - Competitive Bid
Procurement Description	R.E.D. website consultant	Award Date	04/08/19
Amount Expended for Fiscal Year	\$17,972.09	Begin Date	04/08/19
Amount Expended for Life to Date	\$22,972.09	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$45,500.00
Number of Bids or Proposals Received Prior to Award of Contract	23	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	11
Address Line 1	174 Glen Street		
Address Line 2			
City	GLENS FALLS		
State	NY		

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Province/Region

Plus 4

36. Vendor Name	Blair Supply Corp.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water quality supplies	Award Date	
Amount Expended for Fiscal Year	\$7,055.19	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	785 Beahan Road		•
Address Line 2			
City	ROCHESTER		
State	NY		

13605

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Plus 4

Country

Postal Code

Various		
	Award Process	Non Contract Procurement/Purchase Order
Auto parts and supplies	Award Date	
\$5,469.34	Begin Date	
	Renewal Date	
	End Date	
	Amount	
	Fair Market Value	
NYS	Explain why the Fair Market Value is less than the Amount	
No	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	
	Number of Bids and Proposals Received from MWBE Firms	
64 North Main Street		
ADAMS		
	\$5,469.34  NYS  No  64 North Main Street	\$5,469.34  Begin Date  Renewal Date  End Date  Amount  Fair Market Value   NYS  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  64 North Main Street

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# **Procurement Transactions Listing:**

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38. Vendor Name	Bobcat of Watertown	Type Of Procurement	Commodities/Supplies
Transaction Number	022045	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Bobcat Equipment Rentals, Bobcat of Watertown	Award Date	
Amount Expended for Fiscal Year	\$398.34	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	23150 NYS Route 12		
Address Line 2		7	
City	WATERTOWN	7	
State	NY	1	

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# **Procurement Transactions Listing:**

Plus 4

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39. Vendor Name	Bobcat of Watertown	Type Of Procurement	Commodities/Supplies
Transaction Number	020678	Award Process	Purchased Under State Contract
Procurement Description	BOW - Trencher, chain, and Rock Bucket	Award Date	
Amount Expended for Fiscal Year	\$8,001.28	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	23150 NYS Route 12		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		

**United States** 

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# **Procurement Transactions Listing:**

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Province/Region

Plus 4

40. Vendor Name	Bobcat of Watertown	Type Of Procurement	Commodities/Supplies
Transaction Number	022013	Award Process	Purchased Under State Contract
Procurement Description	BOW - RTS: T770 T4 Bobcat Compact Track Loader	Award Date	
Amount Expended for Fiscal Year	\$74,485.58	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	23150 NYS Route 12		·
Address Line 2			
City	WATERTOWN		
State	NY		

13601

**United States** 

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# **Procurement Transactions Listing:**

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41. Vendor Name	Bobcat of Watertown	Type Of Procurement	Commodities/Supplies
Transaction Number	021068	Award Process	Purchased Under State Contract
Procurement Description	BOW - New Bobcat 5600, Tool Cat UTV	Award Date	
Amount Expended for Fiscal Year	\$54,159.68	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	23150 NYS Route 12		
Address Line 2			
City	WATERTOWN		

13204

United States

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# **Procurement Transactions Listing:**

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42. Vendor Name	Bonadio & Co. LLP	Type Of Procurement	Financial Services
Transaction Number	020977	Award Process	Authority Contract - Competitive Bid
Procurement Description	Auditing services	Award Date	04/02/19
Amount Expended for Fiscal Year	\$38,900.00	Begin Date	04/02/19
Amount Expended for Life to Date	\$38,900.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$40,700.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	432 North Franklin Street		
Address Line 2			
City	SYRACUSE		

United States

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# **Procurement Transactions Listing:**

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Plus 4

43. Vendor Name	CDW Government, Inc.	Type Of Procurement	Legal Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Software/electronics	Award Date	
Amount Expended for Fiscal Year	\$18,211.25	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	230 North Milwaukee Avenue		
Address Line 2			
City	VERNON HILLS		
State	IL		

United States

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# **Procurement Transactions Listing:**

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Plus 4

44. Vendor Name	CDW Government, Inc.	Type Of Procurement	Technology - Hardware
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Software/electronics	Award Date	
Amount Expended for Fiscal Year	\$107,394.59	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	230 North Milwaukee Avenue		
Address Line 2			
City	VERNON HILLS		
State	IL		

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# **Procurement Transactions Listing:**

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Province/Region Country

Plus 4

45. Vendor Name	CJ Logging Equipment Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	021281	Award Process	Authority Contract - Competitive Bid
Procurement Description	CJ - 2020 Tundra 550 LT Snowmobile	Award Date	04/23/19
Amount Expended for Fiscal Year	\$7,322.70	Begin Date	04/23/19
Amount Expended for Life to Date	\$7,322.70	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/31/19
Current or Outstanding Balance	\$0.00	Amount	\$7,367.70
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	8711 Industrial Dr		
Address Line 2			
City	BOONVILLE		
State	NY		

**United States** 

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# **Procurement Transactions Listing:**

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Plus 4

46. Vendor Name	CS Business Systems, Inc.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Telecommunications support & consulting	Award Date	
Amount Expended for Fiscal Year	\$38,445.56	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1236 Main Street		
Address Line 2			
City	BUFFALO		
State	NY		

**United States** 

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Plus 4

47. Vendor Name	CS Business Systems, Inc.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Telecommunications support & consulting	Award Date	
Amount Expended for Fiscal Year	\$42,128.18	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1236 Main Street		•
Address Line 2			
City	BUFFALO		
State	NY		

12996

United States

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# **Procurement Transactions Listing:**

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48. Vendor Name	Cable Communications of Willsboro	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	020901	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	CCW - Offnet Lease FY20	Award Date	04/01/19
Amount Expended for Fiscal Year	\$10,393.55	Begin Date	04/01/19
Amount Expended for Life to Date	\$10,393.55	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$10,393.55
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$10,393.55
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3669 Essex Road, Suite 1		
Address Line 2			
City	WILLSBORO		
	1	<b>-</b>	

0510

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# **Procurement Transactions Listing:**

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Plus 4

49. Vendor Name	Chase Bankcard Services	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Various credit card purchases	Award Date	
Amount Expended for Fiscal Year	\$45,493.96	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 57510		
Address Line 2			
City	SALT LAKE CITY		
State	UT		

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# **Procurement Transactions Listing:**

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Plus 4

50. Vendor Name	Cintas Corporation #121	Type Of Procurement	Commodities/Supplies
	,		
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Employee uniforms and floor mat	Award Date	04/01/19
Amount Expended for Fiscal Year	\$14,227.04	Begin Date	04/01/19
Amount Expended for Life to Date	\$22,885.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$24,179.18
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6341 Thompson Rd		
Address Line 2			
City	SYRACUSE		
State	NY		

13601

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# **Procurement Transactions Listing:**

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51. Vendor Name	City Comptroller	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Sewer treatment	Award Date	04/17/19
Amount Expended for Fiscal Year	\$940,999.29	Begin Date	04/17/19
Amount Expended for Life to Date	\$1,925,247.76	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$2,345,732.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$2,345,732.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	245 Washington Street		•
Address Line 2	Suite 203		
City	WATERTOWN		
	1		

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Plus 4

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52. Vendor Name	City Comptroller	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Water Purchases	Award Date	04/17/19
Amount Expended for Fiscal Year	\$505,001.18	Begin Date	04/17/19
Amount Expended for Life to Date	\$1,089,171.79	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$1,342,816.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$1,342,816.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	245 Washington Street		
Address Line 2	Suite 203		
City	WATERTOWN		
State	NY		

13601

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53. Vendor Name	City Comptroller	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Leachate disposal	Award Date	04/01/19
Amount Expended for Fiscal Year	\$293,792.92	Begin Date	04/01/19
Amount Expended for Life to Date	\$600,982.16	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$675,588.16
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$675,588.16
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	245 Washington Street		
Address Line 2	Suite 203		
City	WATERTOWN		

13440

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# **Procurement Transactions Listing:**

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Plus 4

Country

Postal Code

54. Vendor Name	City of Rome	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Leachate treatment	Award Date	05/16/19
Amount Expended for Fiscal Year	\$37,378.00	Begin Date	05/16/19
Amount Expended for Life to Date	\$51,826.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$56,186.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$56,186.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	198 N. Washington St		
Address Line 2			
City	ROME		

9149

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# **Procurement Transactions Listing:**

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Country

55. Vendor Name	Clean Harbors Environmental Services, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	021377	Award Process	Authority Contract - Competitive Bid
Procurement Description	Household Hazardous Waste Collection Events	Award Date	05/07/19
Amount Expended for Fiscal Year	\$66,117.50	Begin Date	05/07/19
Amount Expended for Life to Date	\$66,117.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$66,117.50
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	42 Longwater Drive		
Address Line 2	PO Box 9149		
City	NORWELL		
State	MA		

10011

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56. Vendor Name	Colibri Solutions, LLC.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	021127	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Access database conversion	Award Date	
Amount Expended for Fiscal Year	\$14,850.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	74 9th Avenue, Unit 30028		
Address Line 2			
City	NEW YORK		

10011

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57. Vendor Name	Colibri Solutions, LLC.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	022200	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Tech support and Ipad set up	Award Date	
Amount Expended for Fiscal Year	\$8,250.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	74 9th Avenue, Unit 30028		
Address Line 2			
City	NEW YORK		

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# **Procurement Transactions Listing:**

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Province/Region

Plus 4

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58. Vendor Name	Comerica Bank	Type Of Procurement	Financial Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Investment fees	Award Date	
Amount Expended for Fiscal Year	\$40,251.37	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication		Were MWBE Firms Solicited as Part of this Procurement Process?	
Requirements of Article 4C of the Economic Development Law?		this Frocurement Frocess?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Attn: Trust Fee Accounting Grp		
Address Line 2	PO Box 67600		
City	DETROIT		
State	MI		

12023

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# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

59. Vendor Name	Community Planning & Environmental Associates	Type Of Procurement	Consulting Services
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Consulting services	Award Date	04/05/19
Amount Expended for Fiscal Year	\$7,050.71	Begin Date	04/05/19
Amount Expended for Life to Date	\$7,684.21	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$16,700.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$16,700.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	152 Stolzenburg Rd		
Address Line 2			
City	BERNE		

14020

**United States** 

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

60. Vendor Name	Conservation Connects, LLC	Type Of Procurement	Consulting Services
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Environmental consulting and planning	Award Date	05/02/19
Amount Expended for Fiscal Year	\$83,013.90	Begin Date	05/02/19
Amount Expended for Life to Date	\$149,680.30	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$55,672.10	Amount	\$205,414.59
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$205,414.59
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	23 Jackson Street, Suite 201		
Address Line 2			
City	BATAVIA		

13642

**United States** 

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# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

61. Vendor Name	Continental Construction, LLC	Type Of Procurement	Commodities/Supplies
Transaction Number	020737	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Continental Construction - WPS Door Hardware	Award Date	
Amount Expended for Fiscal Year	\$13,056.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2125 State Highway 812		
Address Line 2			
City	GOUVERNEUR		

13642

**United States** 

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# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

62. Vendor Name	Continental Construction, LLC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	020396	Award Process	Authority Contract - Competitive Bid
Procurement Description	Continental Construction - WPS Chlorine Alternative Construction	Award Date	11/07/18
Amount Expended for Fiscal Year	\$129,143.75	Begin Date	11/07/18
Amount Expended for Life to Date	\$431,786.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/03/19
Current or Outstanding Balance	\$0.00	Amount	\$431,786.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	2125 State Highway 812		
Address Line 2			
City	GOUVERNEUR		

13601

United States

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

63. Vendor Name	Converse Laboratories, Inc	Type Of Procurement	Other Professional Services
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Laboratory services	Award Date	04/16/19
Amount Expended for Fiscal Year	\$21,761.00	Begin Date	04/16/19
Amount Expended for Life to Date	\$85,461.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$30,512.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$30,512.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	800 Starbuck Avenue		
Address Line 2	Suite B101		
City	WATERTOWN		

13601

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

64. Vendor Name	Converse Laboratories, Inc	Type Of Procurement	Other Professional Services
Transaction Number	021065	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Field monitoring and sampling	Award Date	04/05/19
Amount Expended for Fiscal Year	\$13,725.00	Begin Date	04/05/19
Amount Expended for Life to Date	\$13,725.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$14,760.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$14,760.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	800 Starbuck Avenue		
Address Line 2	Suite B101		
City	WATERTOWN		
		<del> </del>	

13601

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

65. Vendor Name	Cowles & Company Contracting	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	021693	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Repair broken water lines	Award Date	
Amount Expended for Fiscal Year	\$3,700.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	523 New York Ave		
Address Line 2			
City	WATERTOWN		

13601

United States

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

66. Vendor Name	Cowles & Company Contracting	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	022153	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Heating System Replacement	Award Date	
Amount Expended for Fiscal Year	\$51,050.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	523 New York Ave		
Address Line 2			
City	WATERTOWN		

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

67. Vendor Name	Creg Systems Corporation	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Phone maintenance & monitoring	Award Date	
Amount Expended for Fiscal Year	\$6,220.75	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1039 Water Street		•
Address Line 2			
City	WATERTOWN		
State	NY		

**United States** 

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# **Procurement Transactions Listing:**

Postal Code Plus 4

Country

68. Vendor Name	Crown Point Network Technologies,	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Inc. 020969	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Offnet Circuit Lease FY20	Award Date	04/02/19
Amount Expended for Fiscal Year	\$21,288.28	Begin Date	04/02/19
Amount Expended for Life to Date	\$21,288.28	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$21,400.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$21,400.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	dba: Bridge Point Communication		•
Address Line 2	46 Porter Mill Road		
City	CROWN POINT		
State	NY	7	

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

69. Vendor Name	Cyncon Equipment Inc	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Flushing hose and parts	Award Date	
Amount Expended for Fiscal Year	\$7,672.04	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	7494 West Henrietta Rd		•
Address Line 2			
City	RUSH		
State	NY		

13616

United States

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

70. Vendor Name	Damon's Collision	Type Of Procurement	Other
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Vehicle repairs	Award Date	
Amount Expended for Fiscal Year	\$7,019.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	24422 County Route 32		
Address Line 2			
City	CALCIUM		

FL

33610

United States

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

71. Vendor Name	Deere & Company	Type Of Procurement	Other
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Service and repairs	Award Date	
Amount Expended for Fiscal Year	\$2,358.49	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	4042 Park Oaks Boulevard, Suite 200		
Address Line 2			
City	TAMPA		

FL

33610

United States

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

72. Vendor Name	Deere & Company	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Equipment parts and supplies	Award Date	
Amount Expended for Fiscal Year	\$10,006.96	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	4042 Park Oaks Boulevard, Suite 200		
Address Line 2			
City	TAMPA		

United States

3561

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

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73. Vendor Name	Dell Marketing LP	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Computers, equipment, and supplies	Award Date	
Amount Expended for Fiscal Year	\$101,480.51	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication		Were MWBE Firms Solicited as Part of	
Requirements of Article 4C of the Economic Development Law?		this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	% Dell USA LP		
Address Line 2	PO Box 643561		
City	PITTSBURGH		
State	PA		

13057

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

74. Vendor Name	Dig Safely New York Inc (UFPO)	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Underground locating services	Award Date	
Amount Expended for Fiscal Year	\$10,917.51	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	6706 Collamer Rd		
Address Line 2		$\exists$	
City	EAST SYRACUSE		

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

75. Vendor Name	ESAIC, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	020987	Award Process	Authority Contract - Competitive Bid
Procurement Description	Insurance premiums	Award Date	04/02/19
Amount Expended for Fiscal Year	\$475,464.04	Begin Date	04/02/19
Amount Expended for Life to Date	\$475,464.04	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$502,000.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	101 Cayuga Street		
Address Line 2			
City	FULTON		
State	NY		

United States

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# **Procurement Transactions Listing:**

Postal Code Plus 4

Country

76. Vendor Name	ESRI	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	021073	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	GIS software maintenace	Award Date	
Amount Expended for Fiscal Year	\$19,950.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	380 New York Street		•
Address Line 2			
City	REDLANDS		
State	CA		

CA

92373

United States

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# **Procurement Transactions Listing:**

State

Plus 4

Country

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77. Vendor Name	ESRI	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	021507	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ESRI ArcGIS License	Award Date	
Amount Expended for Fiscal Year	\$5,769.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	380 New York Street		
Address Line 2			
City	REDLANDS		

14228

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

78. Vendor Name	EUROFINS TESTAMERICA	Type Of Procurement	Other Professional Services
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Laboratory testing services	Award Date	04/05/19
Amount Expended for Fiscal Year	\$47,657.50	Begin Date	04/05/19
Amount Expended for Life to Date	\$91,293.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$100,671.74
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	10 Hazelwood Dr		
Address Line 2			
City	AMHERST		

TX 75080

1473

United States

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# **Procurement Transactions Listing:**

State

Country

Postal Code Plus 4

79. Vendor Name	EXFO America, Inc.	Type Of Procurement	Technology - Software
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Software and training	Award Date	
Amount Expended for Fiscal Year	\$12,402.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3400 Waterview Parkway, Suite 100		
Address Line 2		7	
City	RICHARDSON	7	

13035

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

80. Vendor Name	Eagle Associates of Cazenovia, LLC.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	019662	Award Process	Authority Contract - Competitive Bid
Procurement Description	Cable storage builling construction	Award Date	05/17/18
Amount Expended for Fiscal Year	\$69,311.57	Begin Date	05/17/18
Amount Expended for Life to Date	\$261,872.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/16/19
Current or Outstanding Balance	\$0.00	Amount	\$286,722.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	3592 COBBLESTONE DRIVE		•
Address Line 2		1	
City	CAZENOVIA	1	
		┪	

United States

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# **Procurement Transactions Listing:**

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Province/Region

Plus 4

81. Vendor Name	Emerson Process Management	Type Of Procurement	Technology - Software
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	RTU software and parts	Award Date	
Amount Expended for Fiscal Year	\$46,544.41	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Power and Water Solutions		
Address Line 2	200 Beta Drive		
City	PITTSBURGH		
State	PA		

ΑZ

85027

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

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Country

82. Vendor Name	Enghouse Networks, LLC	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	021871	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	NetDesigner License	Award Date	
Amount Expended for Fiscal Year	\$16,800.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2095 West Pinnacle Peak Road, Suite 110		•
Address Line 2			
City	PHOENIX		

ΑZ

85027

United States

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# **Procurement Transactions Listing:**

State

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Country

Postal Code

83. Vendor Name	Enghouse Networks, LLC	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	020931	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Enterprise Bundle Maintenance	Award Date	
Amount Expended for Fiscal Year	\$11,524.82	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2095 West Pinnacle Peak Road, Suite 110		
Address Line 2			
City	PHOENIX		

13202

United States

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# **Procurement Transactions Listing:**

State

Plus 4

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Province/Region Country

84. Vendor Name	Environmental Design & Research	Type Of Procurement	Other Professional Services
Transaction Number	019993	Award Process	Authority Contract - Competitive Bid
Procurement Description	Water Valve Replacement on Army water line	Award Date	07/23/18
Amount Expended for Fiscal Year	\$15,208.40	Begin Date	07/23/18
Amount Expended for Life to Date	\$47,756.40	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/27/19
Current or Outstanding Balance	\$0.00	Amount	\$47,756.40
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	217 Montgomery Street, Suite 1000		
Address Line 2		7	
City	SYRACUSE		

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United States

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# **Procurement Transactions Listing:**

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	Type Of Procurement	Other Professional Services
018954	Award Process	Authority Contract - Competitive Bid
Bar screen replacement design	Award Date	03/07/18
\$5,221.86	Begin Date	03/07/18
\$27,822.48	Renewal Date	
Yes	End Date	02/19/20
\$0.00	Amount	\$28,000.00
2	Fair Market Value	
NYS	Explain why the Fair Market Value is less than the Amount	
Yes	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
	Number of Bids and Proposals Received from MWBE Firms	1
217 Montgomery Street, Suite 1000		
	1	
SYRACUSE	1	
	Bar screen replacement design  \$5,221.86 \$27,822.48 Yes \$0.00 2  NYS Yes  217 Montgomery Street, Suite 1000	Bar screen replacement design  \$5,221.86  \$27,822.48  Renewal Date  Yes  End Date  \$0.00  Amount  Fair Market Value  NYS  Explain why the Fair Market Value is less than the Amount  Yes  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  217 Montgomery Street, Suite 1000

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United States

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# **Procurement Transactions Listing:**

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86. Vendor Name	Environmental Design & Research	Type Of Procurement	Other Professional Services
Transaction Number	022394	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Record Drawings, AWL Valve Replacement	Award Date	12/23/19
Amount Expended for Fiscal Year	\$1,212.50	Begin Date	12/23/19
Amount Expended for Life to Date	\$1,212.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/19/20
Current or Outstanding Balance	\$0.00	Amount	\$4,850.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$4,850.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	217 Montgomery Street, Suite 1000		
Address Line 2		7	
City	SYRACUSE		

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Plus 4

Province/Region Country

87. Vendor Name	Equipment Rentals, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Bobcat rental, equipment parts and supplies	Award Date	
Amount Expended for Fiscal Year	\$29,426.26	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	23150 NYS Route 12		•
Address Line 2	Bradley Street Road		
City	WATERTOWN		
State	NY		
Postal Code	13601		

United States

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

88. Vendor Name	Erickson Truck Sales & Salvage Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	022501	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trailer parts	Award Date	01/24/20
Amount Expended for Fiscal Year	\$34,200.00	Begin Date	01/24/20
Amount Expended for Life to Date	\$34,200.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$34,200.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	75196 Petersburg Rd		•
Address Line 2	PO Box 351	1	
City	JACKSON	7	
State	MN		

United States

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# **Procurement Transactions Listing:**

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Plus 4

89. Vendor Name	Excellus Health Plan, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Employee health insurance premiums	Award Date	04/02/19
Amount Expended for Fiscal Year	\$739,595.70	Begin Date	04/02/19
Amount Expended for Life to Date	\$739,595.70	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$1,822.05	Amount	\$804,821.24
Number of Bids or Proposals Received Prior to Award of Contract	12	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	165 Court Street		
Address Line 2			
City	ROCHESTER		
State	NY		

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United States

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# **Procurement Transactions Listing:**

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Plus 4

Country

Postal Code

90. Vendor Name	FerrellGas Partners, LP	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Propane purchases	Award Date	
Amount Expended for Fiscal Year	\$24,056.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1 Liberty Plaza		
Address Line 2			
City	LIBERTY		

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# **Procurement Transactions Listing:**

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Plus 4

91. Vendor Name	Fiber Instrument Sales, Inc	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Telecommunications parts and supplies	Award Date	
Amount Expended for Fiscal Year	\$16,878.98	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	161 Clear Road		•
Address Line 2			
City	ORISKANY		
State	NY		

United States

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# **Procurement Transactions Listing:**

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Province/Region Country

Plus 4

92. Vendor Name	Fiberone, LLC	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	021455	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Fiber Distribution Panels - Inventory Supply	Award Date	
Amount Expended for Fiscal Year	\$14,950.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5 Technology Place		
Address Line 2			
City	EAST SYRACUSE		
State	NY		

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# **Procurement Transactions Listing:**

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Plus 4

93. Vendor Name	Fiberone, LLC	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Telecommunication parts and supplies	Award Date	
Amount Expended for Fiscal Year	\$15,727.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5 Technology Place		•
Address Line 2			
City	EAST SYRACUSE		
State	NY		

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United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

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Postal Code

94. Vendor Name	Fibertech Holdings Corporation	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	020945	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Offnet Circuit Lease	Award Date	04/01/19
Amount Expended for Fiscal Year	\$55,200.00	Begin Date	04/01/19
Amount Expended for Life to Date	\$55,200.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/11/20
Current or Outstanding Balance	\$0.00	Amount	\$55,200.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$55,200.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	300 Meridian Centre		
Address Line 2			
City	ROCHESTER		
		<del></del> 1	

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United States

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# **Procurement Transactions Listing:**

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Plus 4

95. Vendor Name	First Unum Life	Type Of Procurement	Other Professional Services
Transaction Number	020967	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Disability premiums	Award Date	
Amount Expended for Fiscal Year	\$6,311.75	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Insurance Company		·
Address Line 2	PO Box 406919		
City	ATLANTA		
State	GA		

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Plus 4

96. Vendor Name	Fraxion Spend Management, LLC	Type Of Procurement	Technology - Software
Transaction Number	021790	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Erequestor upgrade and maintenance	Award Date	
Amount Expended for Fiscal Year	\$12,375.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3131 Elliott Ave		
Address Line 2	Suite 450		
City	SEATTLE		
State	WA	7	

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Postal Code

Province/Region

Plus 4

97. Vendor Name	Frontier Citizens Comm of NY	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	020970	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Collocation fees	Award Date	04/02/19
Amount Expended for Fiscal Year	\$38,326.20	Begin Date	04/02/19
Amount Expended for Life to Date	\$38,326.20	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$38,496.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$38,496.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 639459		•
Address Line 2			
City	CINCINNATI		
State	OH		

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Plus 4

98. Vendor Name	Frontier Communications	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	021979	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Telecommunication Make Ready costs	Award Date	
Amount Expended for Fiscal Year	\$13,266.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	11-15 East Park Place		·
Address Line 2			
City	NORWICH		
State	NY		

**United States** 

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Plus 4

Province/Region Country

99. Vendor Name	Frontier Communications of Rochester, Inc.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	020930	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	FRCR - Annual Pole Attachments	Award Date	04/01/19
Amount Expended for Fiscal Year	\$9,832.49	Begin Date	04/01/19
Amount Expended for Life to Date	\$9,832.49	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/02/19
Current or Outstanding Balance	\$0.00	Amount	\$11,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$11,000.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	401 Merritt 7		
Address Line 2			
City	NORWALK		
State	СТ		
Postal Code	06851		

United States

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

	1		
100. Vendor Name	Fuccillo Ford, Inc.	Type Of Procurement	Other
Transaction Number	021189	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Vehicle service and repair	Award Date	
Amount Expended for Fiscal Year	\$712.96	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	10409 US Route 11		
Address Line 2			
City	ADAMS		
State	NY		

United States

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Postal Code

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Plus 4

101. Vendor Name	Fuccillo Ford, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Vehicle supplies and parts	Award Date	
Amount Expended for Fiscal Year	\$6,446.59	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	10409 US Route 11		
Address Line 2			
City	ADAMS		
State	NY		

CA

94583

United States

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# **Procurement Transactions Listing:**

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Plus 4

Country

Postal Code

102. Vendor Name	GE Digital LLC	Type Of Procurement	Technology - Software
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Computer software and support	Award Date	
Amount Expended for Fiscal Year	\$15,107.51	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2623 Camino Ramon		•
Address Line 2			
City	SAN RAMON		

United States

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# **Procurement Transactions Listing:**

Postal Code Plus 4

Country

103. Vendor Name	GFM Consulting, Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	022099	Award Process	Authority Contract - Competitive Bid
Procurement Description	GFM CONSULTING INC. (GFM) - Remote External System Security Review	Award Date	10/10/19
Amount Expended for Fiscal Year	\$7,500.00	Begin Date	10/10/19
Amount Expended for Life to Date	\$7,500.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/27/19
Current or Outstanding Balance	\$0.00	Amount	\$7,500.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	PO Box 361666		•
Address Line 2			
City	HOOVER		
State	AL		

United States

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# **Procurement Transactions Listing:**

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Province/Region Country

Plus 4

104. Vendor Name	GYMO	Type Of Procurement	Consulting Services
Transaction Number	019758	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Site Assessments & Environmental Site Studies	Award Date	06/01/18
Amount Expended for Fiscal Year	\$8,785.00	Begin Date	06/01/18
Amount Expended for Life to Date	\$22,388.34	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$47,322.91	Amount	\$69,711.25
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$69,711.25
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	18969 US Route 11		•
Address Line 2		7	
City	WATERTOWN	7	
State	NY	7	

13601

United States

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

105. Vendor Name	GYMO	Type Of Procurement	Consulting Services
Transaction Number	021374	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Land surveying	Award Date	05/07/19
Amount Expended for Fiscal Year	\$9,000.00	Begin Date	05/07/19
Amount Expended for Life to Date	\$9,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/10/19
Current or Outstanding Balance	\$0.00	Amount	\$9,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$9,000.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	18969 US Route 11		
Address Line 2			
City	WATERTOWN		

13039

United States

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# **Procurement Transactions Listing:**

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Country

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106. Vendor Name	Gamlen's Trailer Sales, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	021942	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Truck caps, slides, glider	Award Date	
Amount Expended for Fiscal Year	\$12,644.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	8453 Brewerton Road		
Address Line 2	PO Box 1430		
City	CICERO		

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Province/Region

Plus 4

107. Vendor Name	Geiter Done of WNY, Inc.	Type Of Procurement	Other
Transaction Number	022101	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Regional tire recycling	Award Date	10/10/19
Amount Expended for Fiscal Year	\$53,393.76	Begin Date	10/10/19
Amount Expended for Life to Date	\$53,393.76	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$70,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$70,000.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	300 Greene St		•
Address Line 2			
City	BUFFALO		
State	NY		

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# **Procurement Transactions Listing:**

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Plus 4

108. Vendor Name	GeoLogic Computer Systems Inc	Type Of Procurement	Commodities/Supplies
Transaction Number	021039	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Compactor GPS	Award Date	
Amount Expended for Fiscal Year	\$29,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2505 Williams Drive		•
Address Line 2			
City	WATERFORD		
State	MI		

United States

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# **Procurement Transactions Listing:**

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Plus 4

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109. Vendor Name	GeoLogic Computer Systems Inc	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	020877	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Geologic service agreement for GPS system	Award Date	03/29/19
Amount Expended for Fiscal Year	\$9,072.00	Begin Date	03/29/19
Amount Expended for Life to Date	\$9,072.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/03/19
Current or Outstanding Balance	\$0.00	Amount	\$9,072.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$9,072.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2505 Williams Drive		
Address Line 2		1	
City	WATERFORD	1	
State	MI	1	

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# **Procurement Transactions Listing:**

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Plus 4

Country

Postal Code

110. Vendor Name	Goodyear Auto Service Center	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Vehicle tires	Award Date	
Amount Expended for Fiscal Year	\$7,381.56	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1240 Arsenal Street		
Address Line 2			
City	WATERTOWN		
		<del> </del>	

United States

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# **Procurement Transactions Listing:**

Postal Code

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Plus 4

111. Vendor Name	Goodyear Auto Service Center	Type Of Procurement	Commodities/Supplies
Transaction Number	021738	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Mulcher tire	Award Date	
Amount Expended for Fiscal Year	\$94.41	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1240 Arsenal Street		•
Address Line 2			
City	WATERTOWN		
State	NY		

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Plus 4

112. Vendor Name	Goodyear Auto Service Center	Type Of Procurement	Other
Transaction Number	022194	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Vehicle service	Award Date	
Amount Expended for Fiscal Year	\$99.99	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1240 Arsenal Street		
Address Line 2			
City	WATERTOWN		
State	NY		

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# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Province/Region Country

113. Vendor Name	Grant Street Construction, Inc.	Type Of Procurement	Design and Construction/Maintenance
	,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Transaction Number	020032	Award Process	Authority Contract - Competitive Bid
Procurement Description	Grant Street Construction - Bar Screen Replacement Construction	Award Date	07/30/18
Amount Expended for Fiscal Year	\$309,757.02	Begin Date	07/30/18
Amount Expended for Life to Date	\$433,357.06	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/22/20
Current or Outstanding Balance	\$0.00	Amount	\$433,357.06
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	Grant Street Repair Parts & Service		
Address Line 2	48 Grant Street	]	
City	CORTLAND	1	
State	NY	1	

13601

United States

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# **Procurement Transactions Listing:**

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Plus 4

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Postal Code

114. Vendor Name	Gray Media Group WWNY	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Advertising	Award Date	08/14/19
Amount Expended for Fiscal Year	\$20,480.00	Begin Date	08/14/19
Amount Expended for Life to Date	\$20,480.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$23,040.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$23,040.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	120 Arcade Street		
Address Line 2			
City	WATERTOWN		

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# **Procurement Transactions Listing:**

Plus 4

Country

115. Vendor Name	Greater Watertown N. Country	Type Of Procurement	Other
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	North Country sponsorships and contributions	Award Date	
Amount Expended for Fiscal Year	\$14,520.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Chamber of Commerce		
Address Line 2	1241 Coffeen Street		
City	WATERTOWN		
State	NY		
Postal Code	13601		

CO

80539

United States

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Plus 4

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Postal Code

116. Vendor Name	Hach Company	Type Of Procurement	Technology - Software
Transaction Number	021100	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	WIMS Software system	Award Date	
Amount Expended for Fiscal Year	\$41,940.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 389		
Address Line 2			
City	LOVELAND		

CO

80539

United States

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# **Procurement Transactions Listing:**

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117. Vendor Name	Hach Company	Type Of Procurement	Commodities/Supplies
Transaction Number	022731	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	HACH - Portable Conductivity Meter	Award Date	
Amount Expended for Fiscal Year	\$1,042.69	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 389		
Address Line 2		7	
City	LOVELAND	7	

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United States

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# **Procurement Transactions Listing:**

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Plus 4

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Postal Code

118. Vendor Name	Henkels & McCoy, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Adams - Altmar Overlash Build	Award Date	04/24/19
Amount Expended for Fiscal Year	\$166,200.08	Begin Date	04/24/19
Amount Expended for Life to Date	\$166,200.08	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/30/19
Current or Outstanding Balance	\$0.00	Amount	\$166,200.08
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	985 Jolly Road		
Address Line 2			
City	BLUE BELL		

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Country

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119. Vendor Name	Henkels & McCoy, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	021305	Award Process	Authority Contract - Competitive Bid
Procurement Description	ADK Loj Road	Award Date	04/24/19
Amount Expended for Fiscal Year	\$83,460.29	Begin Date	04/24/19
Amount Expended for Life to Date	\$83,460.29	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/30/19
Current or Outstanding Balance	\$0.00	Amount	\$83,460.29
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	985 Jolly Road		
Address Line 2			
City	BLUE BELL		

United States

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# **Procurement Transactions Listing:**

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Postal Code Plus 4

Country

120. Vendor Name	Henkels & McCoy, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	021276	Award Process	Authority Contract - Competitive Bid
Procurement Description	TMobile Waddington Cellular Extension	Award Date	04/23/19
Amount Expended for Fiscal Year	\$22,913.30	Begin Date	04/23/19
Amount Expended for Life to Date	\$22,913.30	Renewal Date	
Does the Contract have an End Date	Yes	End Date	06/30/19
Current or Outstanding Balance	\$0.00	Amount	\$22,913.30
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	985 Jolly Road		
Address Line 2			
City	BLUE BELL		

19422

United States

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# **Procurement Transactions Listing:**

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Plus 4

Country

Postal Code

121. Vendor Name	Henkels & McCoy, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	021960	Award Process	Authority Contract - Competitive Bid
Procurement Description	Conduit for Adams Expansion	Award Date	09/09/19
Amount Expended for Fiscal Year	\$5,269.20	Begin Date	09/09/19
Amount Expended for Life to Date	\$5,269.20	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/09/19
Current or Outstanding Balance	\$0.00	Amount	\$5,269.20
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	985 Jolly Road		
Address Line 2			
City	BLUE BELL		

United States

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# **Procurement Transactions Listing:**

Postal Code Plus 4

Country

122. Vendor Name	Hyde-Stone Mechanical Contractor, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	HVAC maintenance, service, and repair	Award Date	04/11/19
Amount Expended for Fiscal Year	\$20,783.24	Begin Date	04/11/19
Amount Expended for Life to Date	\$20,783.24	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$22,882.45
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$22,882.45
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	22962 Murrock Circle		•
Address Line 2			
City	WATERTOWN		
State	NY	7	

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# **Procurement Transactions Listing:**

Postal Code

Province/Region Country

Plus 4

123. Vendor Name	IV4, Inc.	Type Of Procurement	Technology - Software
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Computer technical support and software	Award Date	
Amount Expended for Fiscal Year	\$8,157.36	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1387 Fairport Road, Suite 730		•
Address Line 2			
City	FAIRPORT		
State	NY		

United States

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# **Procurement Transactions Listing:**

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Plus 4

124. Vendor Name	Infinera Corporation	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	021584	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Standardized telecommunications equipment	Award Date	
Amount Expended for Fiscal Year	\$98,042.49	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	140 Caspian Court		·
Address Line 2		7	
City	SUNNYVALE		
State	CA		

CA

94089

United States

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# **Procurement Transactions Listing:**

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125. Vendor Name	Infinera Corporation	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	021363	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	DWDM Service Renewal	Award Date	05/06/19
Amount Expended for Fiscal Year	\$164,258.51	Begin Date	05/06/19
Amount Expended for Life to Date	\$164,258.51	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$164,258.51
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$164,258.51
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	140 Caspian Court		
Address Line 2			
City	SUNNYVALE		

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Plus 4

126. Vendor Name	Inkwell Graphix	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Promotions and advertisement, vinyl decals	Award Date	
Amount Expended for Fiscal Year	\$6,730.80	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	135 Eastern Boulevard		
Address Line 2		]	
City	WATERTOWN	]	
State	NY	1	

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Plus 4

127. Vendor Name	J&M Schaefer Inc	Type Of Procurement	Other
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	DC Power Plant and Battery Inspections	Award Date	
Amount Expended for Fiscal Year	\$12,076.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5 Collamer Circle		·
Address Line 2			
City	EAST SYRACUSE		
State	NY		

13601

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# **Procurement Transactions Listing:**

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Transaction Number Procurement Description	Various	Award Process	Andhanita Onethant New Ones at the Bid
Procurement Description	Electrical decima comisso		Authority Contract - Non-Competitive Bid
	Electrical design services	Award Date	05/10/19
Amount Expended for Fiscal Year	\$31,200.00	Begin Date	05/10/19
Amount Expended for Life to Date	\$31,200.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$31,200.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$31,200.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	23791 State Route 12		
Address Line 2			
City	WATERTOWN		

13601

United States

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# **Procurement Transactions Listing:**

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Country

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129. Vendor Name	Jefferson Community College	Type Of Procurement	Staffing Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Training courses	Award Date	
Amount Expended for Fiscal Year	\$210.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1220 Coffeen St		
Address Line 2			
City	WATERTOWN		

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# **Procurement Transactions Listing:**

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Plus 4

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130. Vendor Name	Jefferson Community College	Type Of Procurement	Other
Transaction Number	021081	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	COMMUNITY STUDIES	Award Date	
Amount Expended for Fiscal Year	\$25,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1220 Coffeen St		
Address Line 2			
City	WATERTOWN		
State	NY		

United States

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# **Procurement Transactions Listing:**

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Plus 4

131. Vendor Name	John M. Ellsworth Co., Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Materials management supplies and equipment	Award Date	
Amount Expended for Fiscal Year	\$5,318.70	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	8700 W. Bradley Road		·
Address Line 2	PO Box 240072	1	
City	MILWAUKEE	1	
State	WI	1	

13206

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# **Procurement Transactions Listing:**

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132. Vendor Name	Just the Right Stuff, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Authority staff clothing	Award Date	
Amount Expended for Fiscal Year	\$10,097.45	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	103 Twin Oaks Drive		•
Address Line 2			
City	SYRACUSE		
	†		

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# **Procurement Transactions Listing:**

Plus 4

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133. Vendor Name	Kam Ventures, LLC	Type Of Procurement	Commodities/Supplies
Transaction Number	022583	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	KAM (Doors Plus) Doors for MMF Shop	Award Date	
Amount Expended for Fiscal Year	\$14,200.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Po Box 119		•
Address Line 2			
City	ADAMS CENTER		
State	NY		
Postal Code	13606		

13601

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# **Procurement Transactions Listing:**

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Postal Code

134. Vendor Name	Kenal Services Corporation	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Metal work services	Award Date	
Amount Expended for Fiscal Year	\$11,339.67	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	dba: Metal Man Services		
Address Line 2	1109 Water Street		
City	WATERTOWN		

13206

United States

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# **Procurement Transactions Listing:**

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135. Vendor Name	Kondra & Jaquin Enterprises, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	021692	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	K&JE Carthage CO AC System	Award Date	
Amount Expended for Fiscal Year	\$20,521.85	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	4004 New Court Avenue		•
Address Line 2			
City	SYRACUSE		
		<del></del>	

MD

21043

United States

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

136. Vendor Name	LAURUS Systems, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	LSI - Radiation Detection System	Award Date	
Amount Expended for Fiscal Year	\$23,869.58	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3460 Ellicott Center Drive, Suite 101		
Address Line 2		1	
City	ELLICOTT CITY	1	

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Plus 4

137. Vendor Name	Lake Placid Village, Inc.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	021917	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	LPV - Pole Attachments 2019-2020	Award Date	08/28/19
Amount Expended for Fiscal Year	\$9,098.48	Begin Date	08/28/19
Amount Expended for Life to Date	\$9,098.48	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$9,098.48
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$9,098.48
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2693 Main Street, #102		•
Address Line 2			
City	LAKE PLACID		
State	NY		

CO

80291

0182

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138. Vendor Name	Level 3 Communications, LLC	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	020979	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Offnet Circuits/Collocation fees	Award Date	04/02/19
Amount Expended for Fiscal Year	\$95,021.41	Begin Date	04/02/19
Amount Expended for Life to Date	\$95,021.41	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$100,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$100,000.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Department 182		•
Address Line 2			
City	DENVER		

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Province/Region

Plus 4

139. Vendor Name	Lightriver Technologies, Inc.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Telecommunication equipment	Award Date	03/08/19
Amount Expended for Fiscal Year	\$18,733.74	Begin Date	03/08/19
Amount Expended for Life to Date	\$18,733.74	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/30/19
Current or Outstanding Balance	\$0.00	Amount	\$18,747.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2150 John Glenn Drive, Suite 200		•
Address Line 2		7	
City	CONCORD	7	
State	CA		

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

140. Vendor Name	Long-Park Tire Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Equipment tires	Award Date	
Amount Expended for Fiscal Year	\$28,971.44	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	23751 NYS Route 342		•
Address Line 2			
City	WATERTOWN		
State	NY		

10038

United States

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

141. Vendor Name	Lovell Safety Management LLC	Type Of Procurement	Other Professional Services
Transaction Number	021038	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Workers Compensation	Award Date	04/04/19
Amount Expended for Fiscal Year	\$24,822.57	Begin Date	04/04/19
Amount Expended for Life to Date	\$24,822.57	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$28,700.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$28,700.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	110 William Street, 12th Floor		
Address Line 2			
City	NEW YORK		

12901

United States

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# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

Luck Brothers, Inc	Type Of Procurement	Design and Construction/Maintenance
021498	Award Process	Authority Contract - Competitive Bid
Luck Brothers - AWL Valve Replacement Project	Award Date	06/03/19
\$1,382,231.65	Begin Date	06/03/19
\$1,382,231.65	Renewal Date	
Yes	End Date	12/31/19
\$0.00	Amount	\$1,382,231.65
3	Fair Market Value	
NYS	Explain why the Fair Market Value is less than the Amount	
No	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
	Number of Bids and Proposals Received from MWBE Firms	0
73 Trade Road		
PLATTSBURGH		
	021498 Luck Brothers - AWL Valve Replacement Project \$1,382,231.65 \$1,382,231.65 Yes \$0.00 3 NYS No	D21498  Luck Brothers - AWL Valve Replacement Project  \$1,382,231.65  \$1,382,231.65  Renewal Date  \$1,382,231.65  Renewal Date  \$0.00  Amount  3  Fair Market Value  NYS  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  73 Trade Road

13601

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

State

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Country

Postal Code

143. Vendor Name	MTL Design Inc	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	022615	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Overhead Door Work	Award Date	
Amount Expended for Fiscal Year	\$14,895.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	22109 Fabco Road, Suite 4		
Address Line 2			
City	WATERTOWN		

13350

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

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Country

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144. Vendor Name	Marcy Excavation Services, LLC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	019904	Award Process	Authority Contract - Competitive Bid
Procurement Description	Skinner Road Wetland and Stream MItigation Project	Award Date	07/05/18
Amount Expended for Fiscal Year	\$206,488.09	Begin Date	07/05/18
Amount Expended for Life to Date	\$875,768.79	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/30/19
Current or Outstanding Balance	\$0.00	Amount	\$875,768.79
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5835 Route 5		
Address Line 2			
City	HERKIMER		

13662

United States

0209

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

State

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Country

Postal Code

145. Vendor Name	Massena Electric Department	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	020950	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Annual Pole Rental	Award Date	04/01/19
Amount Expended for Fiscal Year	\$11,009.62	Begin Date	04/01/19
Amount Expended for Life to Date	\$11,009.62	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$11,175.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$11,175.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	71 East Hatfield Street		
Address Line 2	PO Box 209		
City	MASSENA		

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

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Province/Region

Plus 4

146. Vendor Name	Maureen Data Systems, Inc.	Type Of Procurement	Technology - Hardware
Transaction Number	021658	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Various IT parts and supplies	Award Date	
Amount Expended for Fiscal Year	\$165,228.66	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	307 West 38th Street Suite 1801		•
Address Line 2			
City	NEW YORK		
State	NY		

13601

United States

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# **Procurement Transactions Listing:**

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Various		
	Award Process	Non Contract Procurement/Purchase Order
Misc parts and supplies	Award Date	
\$11,830.55	Begin Date	
	Renewal Date	
	End Date	
	Amount	
	Fair Market Value	
NYS	Explain why the Fair Market Value is less than the Amount	
No	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	
	Number of Bids and Proposals Received from MWBE Firms	
20707 NYS Route 232		
WATERTOWN		
	\$11,830.55  NYS  No  20707 NYS Route 232	\$11,830.55  Begin Date  Renewal Date  End Date  Amount  Fair Market Value   NYS  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms

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United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

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Country

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148. Vendor Name	McQuade & Bannigan Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Various supplies and PPE	Award Date	
Amount Expended for Fiscal Year	\$10,375.88	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1300 Stark Street		
Address Line 2			
City	UTICA		

United States

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# **Procurement Transactions Listing:**

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Country

149. Vendor Name	Meister Supply Co.	Type Of Procurement	Commodities/Supplies
Transaction Number	021655	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Supplies	Award Date	
Amount Expended for Fiscal Year	\$11,353.04	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3453 N. Panam Expwy, Suite 213		
Address Line 2		7	
City	SAN ANTONIO	7	
State	TX	7	

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43620

United States

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# **Procurement Transactions Listing:**

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150. Vendor Name	Metta Technologies	Type Of Procurement	Commodities/Supplies
Transaction Number	021355	Award Process	Authority Contract - Competitive Bid
Procurement Description	Portable Litter Fences	Award Date	05/02/19
Amount Expended for Fiscal Year	\$51,735.00	Begin Date	05/02/19
Amount Expended for Life to Date	\$51,735.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$51,735.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	2233 Parkwood AVe #3		
Address Line 2			
City	TOLEDO		

2995

United States

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# **Procurement Transactions Listing:**

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151. Vendor Name	Milton Cat	Type Of Procurement	Other
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Caterpillar service work	Award Date	
Amount Expended for Fiscal Year	\$47,487.55	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	294 Ainsley Drive		
Address Line 2			
City	SYRACUSE		
State	NY		

United States

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# **Procurement Transactions Listing:**

Postal Code

Province/Region Country

152. Vendor Name	Milton Cat	Type Of Procurement	Commodities/Supplies
Transaction Number	022152	Award Process	Purchased Under State Contract
Procurement Description	Caterpillar Waste Handling Wheel Loader (930M HiLift)	Award Date	
Amount Expended for Fiscal Year	\$192,722.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	294 Ainsley Drive		·
Address Line 2		7	
City	SYRACUSE	7	
State	NY	7	

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# **Procurement Transactions Listing:**

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Province/Region Country

153. Vendor Name	Milton Cat	Type Of Breezeroment	Commodition/Cupplies
153. Vendor Name	Willion Gat	Type Of Procurement	Commodities/Supplies
Transaction Number	021278	Award Process	Purchased Under State Contract
Procurement Description	ARTICULATED HAULER 730C EJECTOR	Award Date	
Amount Expended for Fiscal Year	\$436,415.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	294 Ainsley Drive		
Address Line 2			
City	SYRACUSE		
State	NY		

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# **Procurement Transactions Listing:**

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154. Vendor Name	Milton Cat	Type Of Procurement	Commodities/Supplies
Transaction Number	021525	Award Process	Purchased Under State Contract
Procurement Description	Caterpillar Waste Handling Dozer D6N-WH	Award Date	
Amount Expended for Fiscal Year	\$351,803.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	294 Ainsley Drive		·
Address Line 2			
City	SYRACUSE		
State	NY		

13220

United States

2995

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# **Procurement Transactions Listing:**

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155. Vendor Name	Milton Cat	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Caterpillar parts and filters	Award Date	
Amount Expended for Fiscal Year	\$28,871.35	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	294 Ainsley Drive		
Address Line 2			
City	SYRACUSE		

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

	T		1.2
156. Vendor Name	Mirabito Holdings, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Diesel and gasoline purchases	Award Date	
Amount Expended for Fiscal Year	\$402,344.76	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the		Were MWBE Firms Solicited as Part of this Procurement Process?	
Economic Development Law?			
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	49 Court Street		
Address Line 2			
City	BINGHAMTON		
State	NY		

12914

United States

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# **Procurement Transactions Listing:**

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157. Vendor Name	Mohawk Networks, LLC	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	020972	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Offnet Lease	Award Date	04/02/19
Amount Expended for Fiscal Year	\$12,600.00	Begin Date	04/02/19
Amount Expended for Life to Date	\$12,600.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$16,800.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$16,800.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2819 State Route 95		
Address Line 2			
City	BOMBAY		

13408

United States

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# **Procurement Transactions Listing:**

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Country

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158. Vendor Name	Morrisville State College, ETC	Type Of Procurement	Staffing Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee training	Award Date	
Amount Expended for Fiscal Year	\$5,225.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Crawford Hall - Room #328		
Address Line 2			
City	MORRISVILLE		

CA

95834

United States

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# **Procurement Transactions Listing:**

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159. Vendor Name	NEXGEN Utility Management, Inc	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	021036	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Annual Maintenance	Award Date	04/04/19
Amount Expended for Fiscal Year	\$18,500.00	Begin Date	04/04/19
Amount Expended for Life to Date	\$18,500.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$18,900.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$18,900.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	4010 Lennane Drive		
Address Line 2			
City	SACRAMENTO		

12233

7020

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

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160. Vendor Name	NYS Environmental Conservation	Type Of Procurement	Other
Transaction Number	020941	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Annual permits and certifications	Award Date	
Amount Expended for Fiscal Year	\$8,303.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	625 Broadway, 11th Floor		
Address Line 2			
City	ALBANY		

12242

United States

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## **Procurement Transactions Listing:**

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161. Vendor Name	NYS Office of General Services	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Rent, parking, ids	Award Date	04/01/19
Amount Expended for Fiscal Year	\$108,002.43	Begin Date	04/01/19
Amount Expended for Life to Date	\$108,682.21	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$110,210.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$110,210.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	32nd Floor, Corning Tower - GNARESP		
Address Line 2	Empire State Plaza		
City	ALBANY		

12901

5619

United States

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# **Procurement Transactions Listing:**

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162. Vendor Name	NYSEG	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	021359	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Field surveys	Award Date	
Amount Expended for Fiscal Year	\$58,707.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	4125 Route 22		·
Address Line 2			
City	PLATTSBURGH		

12901

5619

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# **Procurement Transactions Listing:**

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163. Vendor Name	NYSEG	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	020949	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Pole attachments	Award Date	04/01/19
Amount Expended for Fiscal Year	\$3,459.90	Begin Date	04/01/19
Amount Expended for Life to Date	\$3,459.90	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$5,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$5,000.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	4125 Route 22		
Address Line 2			
City	PLATTSBURGH		

13601

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

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NYTRIC Electrical Contractors, LLC	Type Of Procurement	Design and Construction/Maintenance
Various	Award Process	Non Contract Procurement/Purchase Order
Misc electrical work	Award Date	
\$26,842.18	Begin Date	
	Renewal Date	
	End Date	
	Amount	
	Fair Market Value	
NYS	Explain why the Fair Market Value is less than the Amount	
No	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	
	Number of Bids and Proposals Received from MWBE Firms	
800 Starbuck Avenue, Suite C-101		
WATERTOWN	7	
	Various Misc electrical work \$26,842.18  NYS No  800 Starbuck Avenue, Suite C-101	Various  Award Process  Misc electrical work  \$26,842.18  Begin Date  Renewal Date  End Date  Amount  Fair Market Value   NYS  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  800 Starbuck Avenue, Suite C-101

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

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Plus 4

165. Vendor Name	National Grid	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Pole attachments and make ready fees	Award Date	
Amount Expended for Fiscal Year	\$209,554.29	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 29805		•
Address Line 2		7	
City	NEW YORK	7	
State	NY		

13252

United States

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# **Procurement Transactions Listing:**

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166. Vendor Name	National Grid	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Power and gas utility	Award Date	
Amount Expended for Fiscal Year	\$125,501.32	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	300 Erie Blvd West		
Address Line 2			
City	SYRACUSE		

4250

United States

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# **Procurement Transactions Listing:**

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Province/Region

Plus 4

167. Vendor Name	Niagara Mohawk	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	021398	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Pole Rentals	Award Date	05/10/19
Amount Expended for Fiscal Year	\$155,578.29	Begin Date	05/10/19
Amount Expended for Life to Date	\$155,578.29	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$163,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$163,000.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Misc. A/R Department		•
Address Line 2	300 Erie Blvd		
City	SYRACUSE		
State	NY		

13202

4250

United States

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# **Procurement Transactions Listing:**

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168. Vendor Name	Niagara Mohawk	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	020918	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Conduit	Award Date	04/01/19
Amount Expended for Fiscal Year	\$4,706.88	Begin Date	04/01/19
Amount Expended for Life to Date	\$4,706.88	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$4,706.88
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$4,706.88
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Misc. A/R Department		
Address Line 2	300 Erie Blvd		
City	SYRACUSE		

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United States

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# **Procurement Transactions Listing:**

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Postal Code

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169. Vendor Name	North Country Contractors, LLC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	022173	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Repair 20 Watermain on Patterson Road	Award Date	
Amount Expended for Fiscal Year	\$19,181.57	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	23892 US Route 11		
Address Line 2			
City	CALCIUM		

United States

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# **Procurement Transactions Listing:**

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170. Vendor Name	North Country Contractors, LLC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	022260	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Restoration Work. Patterson Road, Pamelia.	Award Date	
Amount Expended for Fiscal Year	\$4,468.34	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	23892 US Route 11		
Address Line 2			
City	CALCIUM		
State	NY	1	

13601

United States

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# **Procurement Transactions Listing:**

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171. Vendor Name	Northern Commercial Cleaning	Type Of Procurement	Other Professional Services
Transaction Number	021368	Award Process	Authority Contract - Competitive Bid
Procurement Description	Office cleaning	Award Date	05/07/19
Amount Expended for Fiscal Year	\$23,015.00	Begin Date	05/07/19
Amount Expended for Life to Date	\$23,015.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$26,000.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	24375 Sawdy Rd		•
Address Line 2			
City	WATERTOWN		
	1		

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# **Procurement Transactions Listing:**

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Plus 4

172. Vendor Name	Northland Networks, LTD	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	022007	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Coates Rd Cell Tower	Award Date	
Amount Expended for Fiscal Year	\$11,093.71	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	9560 Main Street		•
Address Line 2			
City	HOLLAND PATENT		
State	NY		

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173. Vendor Name	Northland Networks, LTD	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Offnet Circuit Lease	Award Date	04/01/19
Amount Expended for Fiscal Year	\$11,612.74	Begin Date	04/01/19
Amount Expended for Life to Date	\$24,794.74	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$38,400.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	9560 Main Street		
Address Line 2			
City	HOLLAND PATENT		
State	NY		

12912

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174. Vendor Name	Northline Ventures, Inc.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Telecom line work	Award Date	05/07/18
Amount Expended for Fiscal Year	\$209,385.01	Begin Date	05/07/18
Amount Expended for Life to Date	\$209,385.01	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/04/20
Current or Outstanding Balance	\$0.00	Amount	\$216,286.80
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	15 School Lane		
Address Line 2	PO Box 656		
City	AU SABLE FORKS		
	+		

14564

United States

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175. Vendor Name	O'Connell Electric Company, Inc.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Make Ready -National Grid Authorized Contractor	Award Date	04/08/19
Amount Expended for Fiscal Year	\$25,548.46	Begin Date	04/08/19
Amount Expended for Life to Date	\$25,548.46	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$38,500.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	830 Phillips Rd		
Address Line 2			
City	VICTOR	$\exists$	

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176. Vendor Name	O.D. Greene Lumber Co., Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Building maintenance and repair supplies	Award Date	
Amount Expended for Fiscal Year	\$10,385.74	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	10799 US Route 11		
Address Line 2			
City	ADAMS		
State	NY		
Postal Code	13605	$\exists$	

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Plus 4

177. Vendor Name	Occupational Medicine Associates of NNY	Type Of Procurement	Staffing Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee physicals, drug screening, and shots	Award Date	
Amount Expended for Fiscal Year	\$10,926.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	200 Mullin Street		
Address Line 2	Suite 201		
City	WATERTOWN		
State	NY		

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# **Procurement Transactions Listing:**

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178. Vendor Name	Olley's General Contractors, LLC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	022310	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	OG - RTS: Repairs to tipping floor	Award Date	
Amount Expended for Fiscal Year	\$14,600.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3933 Factory Rd		
Address Line 2		7	
City	NATURAL BRIDGE	7	
State	NY		

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Postal Code Plus 4

Country

179. Vendor Name	Ontario HVAC Solutions, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	022606	Award Process	Authority Contract - Competitive Bid
Procurement Description	Ontario HVAC Solutions (OHS) - THM Removal Project - HVAC Contractor	Award Date	02/18/20
Amount Expended for Fiscal Year	\$14,160.00	Begin Date	02/18/20
Amount Expended for Life to Date	\$14,160.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/20
Current or Outstanding Balance	\$21,688.00	Amount	\$35,848.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	16900 NY Rt 12F		•
Address Line 2			
City	DEXTER		

13601

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

180. Vendor Name	Outdoor Power of NNY, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	021266	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Lawn mower parts and filters	Award Date	
Amount Expended for Fiscal Year	\$7,181.10	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	839 State Street		
Address Line 2			
City	WATERTOWN		

United States

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

181. Vendor Name	Overhead Door Company of Watn.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	021183	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Overhead door maintenance	Award Date	
Amount Expended for Fiscal Year	\$6,204.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	25223 NYS Route 3		•
Address Line 2			
City	WATERTOWN		
State	NY		

14450

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

182. Vendor Name	PAETEC Communications, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	voIP phone service	Award Date	04/01/19
Amount Expended for Fiscal Year	\$13,547.82	Begin Date	04/01/19
Amount Expended for Life to Date	\$13,547.82	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$14,640.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$14,640.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	600 Willowbrook Office Park		
Address Line 2			
City	FAIRPORT		
	<b>†</b>		

13039

United States

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

183. Vendor Name	Pair Gain Communications Inc	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Telecommunications office work	Award Date	
Amount Expended for Fiscal Year	\$19,630.58	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	6260 South Bay Road		
Address Line 2			
City	CICERO		

12601

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Province/Region Country

184. Vendor Name	Paradigm Environmental LLC.	Type Of Procurement	Other Professional Services
Transaction Number	022225	Award Process	Authority Contract - Competitive Bid
Procurement Description	Lead Risk Assessment/Clearance Gouverneur CDBG OORP	Award Date	11/05/19
Amount Expended for Fiscal Year	\$4,945.00	Begin Date	11/05/19
Amount Expended for Life to Date	\$4,945.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$5,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	3 Neptune Dr. A18E		•
Address Line 2		7	
City	POUGHKEEPSIE		

MD

21030

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

185. Vendor Name	Paradigm Software, LLC	Type Of Procurement	Commodities/Supplies
Transaction Number	022017	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	LCD Display Monitors	Award Date	
Amount Expended for Fiscal Year	\$3,950.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	113 Old Padonia Road, Suite 200		
Address Line 2			
City	COCKEYSVILLE		

United States

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

186. Vendor Name	Paradigm Software, LLC	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc electronics	Award Date	
Amount Expended for Fiscal Year	\$1,149.80	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	113 Old Padonia Road, Suite 200		·
Address Line 2		7	
City	COCKEYSVILLE	7	
State	MD		

MD

21030

United States

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# **Procurement Transactions Listing:**

State

Plus 4

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187. Vendor Name	Paradigm Software, LLC	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	021096	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Annual maintenance/source code agreement	Award Date	04/09/19
Amount Expended for Fiscal Year	\$5,039.84	Begin Date	04/09/19
Amount Expended for Life to Date	\$5,039.84	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/12/20
Current or Outstanding Balance	\$0.00	Amount	\$5,039.84
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$5,039.84
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	113 Old Padonia Road, Suite 200		
Address Line 2			
City	COCKEYSVILLE		

United States

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# **Procurement Transactions Listing:**

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Province/Region

Plus 4

188. Vendor Name	Pierce's Trucking & Excavating	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Site clean up and bedding	Award Date	
Amount Expended for Fiscal Year	\$7,990.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	14143 South Creek Rd		•
Address Line 2			
City	HARRISVILLE		
State	NY		

TN

38112

United States

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

189. Vendor Name	Power & Telephone Supply Co.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Telecommunications supplies	Award Date	
Amount Expended for Fiscal Year	\$4,749.82	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2673 Yale Avenue		
Address Line 2			
City	MEMPHIS		

TN

38112

United States

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

190. Vendor Name	Power & Telephone Supply Co.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Telecommunications supplies	Award Date	03/21/19
Amount Expended for Fiscal Year	\$67,269.85	Begin Date	03/21/19
Amount Expended for Life to Date	\$67,269.85	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/20/19
Current or Outstanding Balance	\$0.00	Amount	\$67,424.05
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	2673 Yale Avenue		
Address Line 2			
City	MEMPHIS		
		<del></del>	

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

191. Vendor Name	Precision Optical Transceivers, Inc.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Telecommunications supplies	Award Date	
Amount Expended for Fiscal Year	\$16,025.90	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	110 Latona Road		•
Address Line 2	Bldg 318-A		
City	ROCHESTER		
State	NY		

14652

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

192. Vendor Name	Precision Optical Transceivers, Inc.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Telecommunications supplies	Award Date	06/26/19
Amount Expended for Fiscal Year	\$38,395.95	Begin Date	06/26/19
Amount Expended for Life to Date	\$38,395.95	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/04/19
Current or Outstanding Balance	\$0.00	Amount	\$38,396.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	110 Latona Road		
Address Line 2	Bldg 318-A		
City	ROCHESTER	7	

United States

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

193. Vendor Name	Premier Utility Locating, LLC	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	019124	Award Process	Authority Contract - Competitive Bid
Procurement Description	Underground utility locating services	Award Date	04/01/19
Amount Expended for Fiscal Year	\$32,547.60	Begin Date	04/01/19
Amount Expended for Life to Date	\$75,006.40	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$162,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	100 Marcus Blvd, Suite 3		•
Address Line 2			
City	HAUPPAUGE		
State	NY		

5668

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

194. Vendor Name	QED Environmental Systems, Inc	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Standardized well supplies	Award Date	
Amount Expended for Fiscal Year	\$10,780.63	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 935668		
Address Line 2		7	
City	ATLANTA		
State	GA		

13206

United States

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# **Procurement Transactions Listing:**

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Plus 4

Country

Postal Code

195. Vendor Name	RTB, Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	OnBase software and maintenance	Award Date	04/04/19
Amount Expended for Fiscal Year	\$38,555.92	Begin Date	04/04/19
Amount Expended for Life to Date	\$38,555.92	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/31/20
Current or Outstanding Balance	\$0.00	Amount	\$38,956.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$38,956.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	dba: Continuum Systems		
Address Line 2	2401 Burnet Avenue		
City	SYRACUSE		
	*		

13669

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

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Plus 4

Country

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Richardson & Sons	Type Of Procurement	Telecommunication Equipment or Services
Various	Award Process	Non Contract Procurement/Purchase Order
Telecommunications make ready work	Award Date	
\$12,792.00	Begin Date	
	Renewal Date	
	End Date	
	Amount	
	Fair Market Value	
NYS	Explain why the Fair Market Value is less than the Amount	
No	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	
	Number of Bids and Proposals Received from MWBE Firms	
5770 A State Highway 37		
OGDENSBURG		
	Various Telecommunications make ready work \$12,792.00  NYS No  5770 A State Highway 37	Various  Telecommunications make ready work  \$12,792.00  Begin Date  Renewal Date  End Date  Amount  Fair Market Value  NYS  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  5770 A State Highway 37

United States

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

197. Vendor Name	Riomar Group Ventures, Inc.	Type Of Procurement	Telecommunication Equipment or Services
	'		. ,
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Telecommunications equipment	Award Date	
Amount Expended for Fiscal Year	\$210,851.39	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1315 Prospect Ave First Floor		
Address Line 2			
City	BROOKLYN		
State	NY		

United States

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# **Procurement Transactions Listing:**

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Province/Region

Plus 4

198. Vendor Name	Ronald King Genl Construction	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Stone, sand, and gravel	Award Date	04/12/19
Amount Expended for Fiscal Year	\$238,334.25	Begin Date	04/12/19
Amount Expended for Life to Date	\$420,273.31	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$420,866.72
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	13018 County Rte 155		
Address Line 2			
City	ADAMS CENTER		
State	NY		

12151

**United States** 

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# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

199. Vendor Name	S&B Computer & Office Products,	Type Of Procurement	Commodities/Supplies
Transaction Number	Inc. Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc office supplies	Award Date	
Amount Expended for Fiscal Year	\$1,087.73	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	17 Wood Road, Suite 700		
Address Line 2			
City	ROUND LAKE		

**United States** 

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# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

200. Vendor Name	S&B Computer & Office Products, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Misc office supplies	Award Date	
Amount Expended for Fiscal Year	\$6,781.33	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	17 Wood Road, Suite 700		
Address Line 2			
City	ROUND LAKE		
State	NY		

United States

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# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

201. Vendor Name	S&P Global Ratings	Type Of Procurement	Financial Services
Transaction Number	021872	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	S&P Global Ratings (S&P) - Analytical Services re: Bond Issue	Award Date	08/19/19
Amount Expended for Fiscal Year	\$20,500.00	Begin Date	08/19/19
Amount Expended for Life to Date	\$20,500.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$20,500.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$20,500.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2542 Collection Center Drive		
Address Line 2		7	
City	CHICAGO	7	
, ny			

United States

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

202. Vendor Name	S.C. Spencer Electric, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Electrical work	Award Date	
Amount Expended for Fiscal Year	\$60,020.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5940 Spencer Rd		
Address Line 2			
City	CONSTABLEVILLE		
State	NY		

FL

33487

United States

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

SBA Network Services, LLC	Type Of Procurement	Telecommunication Equipment or Services
022118	Award Process	Non Contract Procurement/Purchase Order
SBA - TMobile Tower Work - Yankee St Rd	Award Date	
\$6,000.00	Begin Date	
	Renewal Date	
	End Date	
	Amount	
	Fair Market Value	
Foreign	Explain why the Fair Market Value is less than the Amount	
No	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	
	Number of Bids and Proposals Received from MWBE Firms	
8051 Congress Avenue		
	]	
BOCA RATON	1	
	O22118  SBA - TMobile Tower Work - Yankee St Rd \$6,000.00  Foreign  No  8051 Congress Avenue	O22118  SBA - TMobile Tower Work - Yankee St Rd  \$6,000.00  Begin Date  Renewal Date  End Date  Amount  Fair Market Value  Foreign  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  8051 Congress Avenue

13104

United States

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# **Procurement Transactions Listing:**

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Country

Postal Code

204. Vendor Name	SCADATEK, Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Engineering support services	Award Date	05/07/19
Amount Expended for Fiscal Year	\$16,409.00	Begin Date	05/07/19
Amount Expended for Life to Date	\$16,409.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$22,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$22,000.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	7562 Northfield Lane		
Address Line 2			
City	MANLIUS		
		<del></del>	

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53744

4966

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

205. Vendor Name	SVA Consulting, LLC	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	SL Support and maintenance	Award Date	04/18/19
Amount Expended for Fiscal Year	\$25,538.53	Begin Date	04/18/19
Amount Expended for Life to Date	\$44,292.26	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$51,777.04
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$51,777.04
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1221 John Q. Hammons Drive		
Address Line 2	PO Box 44966		
City	MADISON		

**United States** 

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# **Procurement Transactions Listing:**

Plus 4

Province/Region Country

206. Vendor Name	Sanders Industrial Equipment Co., Inc.	Type Of Procurement	Other Professional Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Emergency repairs	Award Date	
Amount Expended for Fiscal Year	\$18,421.75	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	26 Viall Avenue		
Address Line 2			
City	MECHANICVILLE		
State	NY		
Postal Code	12118		

12118

**United States** 

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# **Procurement Transactions Listing:**

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Country

207. Vendor Name	Sanders Industrial Equipment Co., Inc.	Type Of Procurement	Other Professional Services
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Repairs, installation, and inspections	Award Date	04/01/19
Amount Expended for Fiscal Year	\$59,591.00	Begin Date	04/01/19
Amount Expended for Life to Date	\$69,128.74	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$75,131.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	26 Viall Avenue		
Address Line 2			
City	MECHANICVILLE		

United States

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

208. Vendor Name	Seaway Rental Corporation	Type Of Procurement	Commodities/Supplies
Transaction Number	022566	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Scissor lift	Award Date	
Amount Expended for Fiscal Year	\$8,100.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	25177 NYS Route 3		
Address Line 2			
City	WATERTOWN		
State	NY		

13601

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

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Postal Code

209. Vendor Name	Seaway Rental Corporation	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Equipment rentals and misc purchases	Award Date	
Amount Expended for Fiscal Year	\$810.24	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	25177 NYS Route 3		
Address Line 2			
City	WATERTOWN		

United States

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

210. Vendor Name	Seedway, LLC	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Seed, mulch, and fertilizer	Award Date	04/26/19
Amount Expended for Fiscal Year	\$24,416.40	Begin Date	04/26/19
Amount Expended for Life to Date	\$24,416.40	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/30/19
Current or Outstanding Balance	\$0.00	Amount	\$24,436.40
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 250		
Address Line 2			
City	HALL		
State	NY		

MI

49328

United States

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# **Procurement Transactions Listing:**

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Plus 4

Country

Postal Code

211. Vendor Name	Shred-Pac Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	022475	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Equipment stamd	Award Date	
Amount Expended for Fiscal Year	\$15,080.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2982 22nd Street		•
Address Line 2			
City	HOPKINS		
	+		

United States

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# **Procurement Transactions Listing:**

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Plus 4

212. Vendor Name	Shred-Pac Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	022191	Award Process	Authority Contract - Competitive Bid
Procurement Description	Compactor	Award Date	10/29/19
Amount Expended for Fiscal Year	\$49,991.00	Begin Date	10/29/19
Amount Expended for Life to Date	\$49,991.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$49,991.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	2982 22nd Street		
Address Line 2			
City	HOPKINS		
State	MI		

United States

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# **Procurement Transactions Listing:**

Plus 4

Province/Region Country

213. Vendor Name	Siewert Equipment Co.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water Quality equipment and supplies	Award Date	
Amount Expended for Fiscal Year	\$12,752.47	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	175 Akron Street		•
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14609		

13902 5266

United States

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Plus 4

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214. Vendor Name	Simply Prescriptions - Group	Type Of Procurement	Other Professional Services
Transaction Number	020975	Award Process	Authority Contract - Competitive Bid
Procurement Description	Prescription Coverage Premiums- Retirees over 65	Award Date	04/02/19
Amount Expended for Fiscal Year	\$18,497.32	Begin Date	04/02/19
Amount Expended for Life to Date	\$18,497.32	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$18,500.00
Number of Bids or Proposals Received Prior to Award of Contract	12	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 5266		
Address Line 2			
City	BINGHAMTON		

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# **Procurement Transactions Listing:**

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Plus 4

215. Vendor Name	Slack Chemical Company Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Chemicals	Award Date	
Amount Expended for Fiscal Year	\$28,459.32	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	465 South Clinton Street		•
Address Line 2			
City	CARTHAGE		
State	NY		

United States

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Country

216. Vendor Name	Slack Chemical Company Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	021991	Award Process	Authority Contract - Competitive Bid
Procurement Description	Slack Chemical - Bulk Purchase of Sodium Hypochlorite Delivered to WPS	Award Date	09/16/19
Amount Expended for Fiscal Year	\$25,933.68	Begin Date	09/16/19
Amount Expended for Life to Date	\$25,933.68	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$70,000.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	465 South Clinton Street		
Address Line 2		7	
City	CARTHAGE	7	
	1		

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

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217. Vendor Name	Sokoloff Stern, LLP	Type Of Procurement	Legal Services
Transaction Number	021610	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Legal servuces	Award Date	
Amount Expended for Fiscal Year	\$23,239.38	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	179 Westbury Ave		
Address Line 2			
City	CARLE PLACE		
State	NY		

TX

78735

United States

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# **Procurement Transactions Listing:**

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218. Vendor Name	SolarWinds, Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	021025	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Network monitoring and technical support	Award Date	04/03/19
Amount Expended for Fiscal Year	\$6,462.00	Begin Date	04/03/19
Amount Expended for Life to Date	\$6,462.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$6,462.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$6,462.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	7171 Southwest Parkway, Bldg 400		
Address Line 2			
City	AUSTIN	7	
, ity			

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

219. Vendor Name	Spectrum Reach	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Advertising	Award Date	02/12/19
Amount Expended for Fiscal Year	\$10,550.00	Begin Date	02/12/19
Amount Expended for Life to Date	\$11,030.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$12,480.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$12,480.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	340 Eastern Blvd.		
Address Line 2			
City	WATERTOWN		
State	NY		

United States

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

220. Vendor Name	St. Lawrence County Treasurer	Type Of Procurement	Other
Transaction Number	021980	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Office space lease	Award Date	09/12/19
Amount Expended for Fiscal Year	\$13,831.00	Begin Date	09/12/19
Amount Expended for Life to Date	\$13,831.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$13,831.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$13,831.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	48 Court Street		
Address Line 2			
City	CANTON		
State	NY		

13343

United States

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

221. Vendor Name	Stanford Green Waste LLC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	021705	Award Process	Authority Contract - Competitive Bid
Procurement Description	Wood shredding	Award Date	07/18/19
Amount Expended for Fiscal Year	\$23,900.00	Begin Date	07/18/19
Amount Expended for Life to Date	\$23,900.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/19
Current or Outstanding Balance	\$0.00	Amount	\$23,900.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	7756 Hiawatha Lake Rd		•
Address Line 2			
City	GLENFIELD		

United States

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

222. Vendor Name	Staples Contract & Commercial, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office supplies	Award Date	
Amount Expended for Fiscal Year	\$969.92	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	dba Staples Advantage		
Address Line 2	500 Staples Drive	7	
City	FRAMINGHAM	1	
State	MA	1	

MA

01702

United States

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## **Procurement Transactions Listing:**

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Plus 4

Country

Postal Code

223. Vendor Name	Staples Contract & Commercial, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Office supplies	Award Date	
Amount Expended for Fiscal Year	\$5,432.62	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	dba Staples Advantage		
Address Line 2	500 Staples Drive		
City	FRAMINGHAM		

13057

2943

United States

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# **Procurement Transactions Listing:**

State

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224. Vendor Name	Statewide Aquastore, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	020094	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Manway sidewall sheet to LLO tanks	Award Date	
Amount Expended for Fiscal Year	\$6,070.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	6010 Drott Drive		•
Address Line 2		7	
City	EAST SYRACUSE	7	

13057 2943

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Country

Postal Code

225. Vendor Name	Statewide Aquastore, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	021925	Award Process	Authority Contract - Competitive Bid
Procurement Description	Cathodic Protection System/Floor Cleaning	Award Date	08/30/19
Amount Expended for Fiscal Year	\$9,095.00	Begin Date	08/30/19
Amount Expended for Life to Date	\$9,095.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/01/19
Current or Outstanding Balance	\$0.00	Amount	\$9,095.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6010 Drott Drive		
Address Line 2		7	
City	EAST SYRACUSE	7	

United States

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Province/Region

Plus 4

226. Vendor Name	Sunnking, Inc.	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	E-waste recycling	Award Date	04/01/19
Amount Expended for Fiscal Year	\$108,166.67	Begin Date	04/01/19
Amount Expended for Life to Date	\$200,180.57	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$245,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$245,000.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	4 Owens Road		
Address Line 2			
City	BROCKPORT		
State	NY		

14120

United States

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

227. Vendor Name	Superior Lubricants	Type Of Procurement	Commodities/Supplies
Transaction Number	020953	Award Process	Purchased Under State Contract
Procurement Description	Lubricants	Award Date	
Amount Expended for Fiscal Year	\$12,459.67	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	32 Ward Road		
Address Line 2			
City	NORTH TONAWANDA		

1665

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

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Plus 4

228. Vendor Name	Syracuse MetroNet Inc	Type Of Procurement	Telecommunication Equipment or Services
	,	· · · · · · · · · · · · · · · · · · ·	
Transaction Number	020932	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Offnet Circuit Lease	Award Date	04/01/19
Amount Expended for Fiscal Year	\$9,600.00	Begin Date	04/01/19
Amount Expended for Life to Date	\$9,600.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$9,600.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$9,600.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 11665		
Address Line 2			
City	SYRACUSE		
State	NY		

13029 0587

United States

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229. Vendor Name	Syracuse Utilities, Inc.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Telecommunication installation, maintenance and repair	Award Date	05/07/18
Amount Expended for Fiscal Year	\$898,465.34	Begin Date	05/07/18
Amount Expended for Life to Date	\$1,375,629.07	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$1,575,456.32
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	9583 Brewerton Road		
Address Line 2	PO Box 587		
City	BREWERTON		

13601

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# **Procurement Transactions Listing:**

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Plus 4

Country

Postal Code

230. Vendor Name	T.J. Clement Construction Co	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Hauling Services	Award Date	02/07/19
Amount Expended for Fiscal Year	\$33,361.25	Begin Date	02/07/19
Amount Expended for Life to Date	\$33,361.25	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$40,850.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$40,850.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 201		
Address Line 2			
City	WATERTOWN		

0445

United States

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

231. Vendor Name	The Bank of New York	Type Of Procurement	Financial Services
N	Marana		No Control Brown at IP and an Order
Transaction Number	Varous	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Bonds Trustee Fee	Award Date	
Amount Expended for Fiscal Year	\$7,500.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication		Were MWBE Firms Solicited as Part of	
Requirements of Article 4C of the		this Procurement Process?	
Economic Development Law?			
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Financial Control Billing Department		
Address Line 2	PO Box 19445A	1	
City	NEWARK	1	
State	NJ	]	

United States

5238

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# **Procurement Transactions Listing:**

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Province/Region

Plus 4

232. Vendor Name	The State Insurance Fund	Type Of Procurement	Other Professional Services
Transaction Number	020985	Award Process	Authority Contract - Competitive Bid
Procurement Description	Workers Compensation	Award Date	04/02/19
Amount Expended for Fiscal Year	\$215,819.82	Begin Date	04/02/19
Amount Expended for Life to Date	\$215,819.82	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$233,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	Workers' Compensation		•
Address Line 2	PO Box 5238		
City	NEW YORK		
State	NY		

12095

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

233. Vendor Name	The Wesson Group, LLC.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	020113	Award Process	Authority Contract - Competitive Bid
Procurement Description	TWG - Southern Expansion: Initial Construction	Award Date	08/21/18
Amount Expended for Fiscal Year	\$4,458,609.99	Begin Date	08/21/18
Amount Expended for Life to Date	\$5,208,007.28	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$1,646,992.72	Amount	\$6,855,000.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	55 East Main Street Suite 200		
Address Line 2			
City	JOHNSTOWN		

PA

15251

2085

United States

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# **Procurement Transactions Listing:**

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234. Vendor Name	Time Warner Cable	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	021031	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Offnet Circuit Lease	Award Date	04/03/19
Amount Expended for Fiscal Year	\$125,555.88	Begin Date	04/03/19
Amount Expended for Life to Date	\$125,555.88	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$138,000.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	\$138,000.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 223085		
Address Line 2			
City	PITTSBURGH		

13210

United States

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# **Procurement Transactions Listing:**

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Country

Postal Code

235. Vendor Name	Tony Baird Electronics, Inc.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc supplies and telecom equipment	Award Date	
Amount Expended for Fiscal Year	\$228,212.10	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	461 E. Brighton Ave		
Address Line 2			
City	SYRACUSE		

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

236. Vendor Name	Tony Baird Electronics, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Misc supplies	Award Date	
Amount Expended for Fiscal Year	\$25,134.47	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	461 E. Brighton Ave		
Address Line 2			
City	SYRACUSE		
State	NY		

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# **Procurement Transactions Listing:**

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Plus 4

237. Vendor Name	Tracey Road Equipment	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parts and filters	Award Date	
Amount Expended for Fiscal Year	\$9,430.52	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	6803 Manlius Center Road		
Address Line 2			
City	EAST SYRACUSE		
State	NY		

13057

United States

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# **Procurement Transactions Listing:**

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238. Vendor Name	Tracey Road Equipment	Type Of Procurement	Commodities/Supplies
Transaction Number	020721	Award Process	Purchased Under State Contract
Procurement Description	Medium duty equipment trailer	Award Date	
Amount Expended for Fiscal Year	\$22,407.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	6803 Manlius Center Road		
Address Line 2			
City	EAST SYRACUSE		

13057

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

239. Vendor Name	Tracey Road Equipment	Type Of Procurement	Other
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Service work	Award Date	
Amount Expended for Fiscal Year	\$708.43	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	6803 Manlius Center Road		
Address Line 2			
City	EAST SYRACUSE		

13057

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

240. Vendor Name	Tracey Road Equipment	Type Of Procurement	Commodities/Supplies
Transaction Number	021533	Award Process	Purchased Under State Contract
Procurement Description	Street Sweeper	Award Date	
Amount Expended for Fiscal Year	\$224,984.45	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	6803 Manlius Center Road		•
Address Line 2			
City	EAST SYRACUSE		

13057

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

	020365	<u> </u>	
		Award Process	Authority Contract - Competitive Bid
Procurement Description	Leachate Truck Tractor	Award Date	10/31/18
Amount Expended for Fiscal Year	\$113,080.00	Begin Date	10/31/18
Amount Expended for Life to Date	\$113,080.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/10/19
Current or Outstanding Balance	\$0.00	Amount	\$113,080.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6803 Manlius Center Road		
Address Line 2			
City	EAST SYRACUSE		

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

242. Vendor Name	Triad Recycling & Energy Corp	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Mattress recycling	Award Date	04/01/19
Amount Expended for Fiscal Year	\$128,439.00	Begin Date	04/01/19
Amount Expended for Life to Date	\$155,221.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$170,625.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$170,625.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3755 River Road		
Address Line 2			
City	TONAWANDA		
State	NY		

United States

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Postal Code

Province/Region

Plus 4

243. Vendor Name	USA Blue Book	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc equipment	Award Date	
Amount Expended for Fiscal Year	\$22,164.03	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3781 Bur Wood Drive		·
Address Line 2			
City	WAUKEGAN		
State	IL		

10005

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Province/Region Country

244. Vendor Name	UTC Associates, Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Ciena 3500 Equipment Maintenance Renewal	Award Date	04/23/19
Amount Expended for Fiscal Year	\$97,428.66	Begin Date	04/23/19
Amount Expended for Life to Date	\$97,428.66	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/29/20
Current or Outstanding Balance	\$0.00	Amount	\$97,428.66
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$97,428.66
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	80 Wall Street, Suite 1118		
Address Line 2		1	
City	NEW YORK	1	

United States

Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

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Province/Region

Plus 4

245. Vendor Name	VFP, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	South Lewis CO Shelter	Award Date	06/06/19
Amount Expended for Fiscal Year	\$123,366.85	Begin Date	06/06/19
Amount Expended for Life to Date	\$123,366.85	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/31/20
Current or Outstanding Balance	\$0.00	Amount	\$123,366.85
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5410 Fallowater Lane		•
Address Line 2			
City	ROANOKE		
State	VA		

10606

**United States** 

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# **Procurement Transactions Listing:**

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Plus 4

Country

246. Vendor Name	VHB Engineering, Surveying, Landscape	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	GIS technical support services	Award Date	04/08/19
Amount Expended for Fiscal Year	\$18,130.00	Begin Date	04/08/19
Amount Expended for Life to Date	\$20,020.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$25,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$25,000.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	50 Main Street, Suite 360		
Address Line 2			
City	WHITE PLAINS		

United States

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# **Procurement Transactions Listing:**

Plus 4

Province/Region Country

247. Vendor Name	Van Rensselaer Management, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	020438	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	VRM Drawings Fiber Equip Shelter Boonville	Award Date	
Amount Expended for Fiscal Year	\$2,200.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	8 Tracy St.		
Address Line 2			
City	RENSSELAER		
State	NY		
Postal Code	12144		

12144

United States

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

248. Vendor Name	Van Rensselaer Management, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	020661	Award Process	Authority Contract - Competitive Bid
Procurement Description	VRM - Boonville CO Prep Work	Award Date	01/28/19
Amount Expended for Fiscal Year	\$29,975.00	Begin Date	01/28/19
Amount Expended for Life to Date	\$29,975.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/30/19
Current or Outstanding Balance	\$0.00	Amount	\$29,975.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	8 Tracy St.		
Address Line 2		7	
City	RENSSELAER	1	
		<del></del>	

United States

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Procurement Report for Development Authority of the North Country

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

249. Vendor Name	Verizon	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Phone service	Award Date	
Amount Expended for Fiscal Year	\$6,059.62	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		•
Address Line 2			
City	ALBANY		
State	NY		

United States

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

	T		T=
250. Vendor Name	Verizon	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Pole attachments and conduit	Award Date	03/28/18
Amount Expended for Fiscal Year	\$60,048.10	Begin Date	03/28/18
Amount Expended for Life to Date	\$103,116.53	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$106,306.26
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$106,306.26
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	6360 Thompson Rd		
Address Line 2	PO Box 6360		
City	SYRACUSE		
State	NY		

United States

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# **Procurement Transactions Listing:**

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Plus 4

251. Vendor Name	Verizon New York Inc	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Make ready work	Award Date	
Amount Expended for Fiscal Year	\$76,437.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	35 4th Avenue, 3rd Floor		•
Address Line 2			
City	BAY SHORE		
State	NY		

7120

United States

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# **Procurement Transactions Listing:**

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Country

252. Vendor Name	Verizon Wireless	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Cellular phone service	Award Date	
Amount Expended for Fiscal Year	\$7,606.71	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 17120		•
Address Line 2			
City	TUCSON		
State	AZ		

12159

United States

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# **Procurement Transactions Listing:**

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Country

Postal Code

253. Vendor Name	Victoria A. Ramundo	Type Of Procurement	Legal Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Legal fees	Award Date	
Amount Expended for Fiscal Year	\$14,653.70	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Attorney and Counselor at Law		
Address Line 2	175 Normanskill Road		
City	SLINGERLANDS		

United States

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# **Procurement Transactions Listing:**

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Plus 4

254. Vendor Name	Village of Cape Vincent	Type Of Procurement	Commodities/Supplies
Transaction Number	021251	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Village of Cape Vincent - RWL Water Purchases FYE20 OPEN PO	Award Date	04/17/19
Amount Expended for Fiscal Year	\$82,283.35	Begin Date	04/17/19
Amount Expended for Life to Date	\$82,283.35	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$105,412.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$105,412.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 337		
Address Line 2			
City	CAPE VINCENT	]	
State	NY	1	

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United States

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# **Procurement Transactions Listing:**

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Plus 4

Country

Postal Code

255. Vendor Name	Village of Tupper Lake	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	021022	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Pole attachments	Award Date	04/03/19
Amount Expended for Fiscal Year	\$5,708.10	Begin Date	04/03/19
Amount Expended for Life to Date	\$5,708.10	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$11,168.10
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$11,168.10
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	53 Park Street		
Address Line 2	PO Box 1290		
City	TUPPER LAKE		

United States

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# **Procurement Transactions Listing:**

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Plus 4

256. Vendor Name	WESCOTT CONSTRUCTION	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	022270	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Building Repairs	Award Date	
Amount Expended for Fiscal Year	\$14,980.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	14324 Pearl Street		•
Address Line 2			
City	HARRISVILLE		
State	NY		

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

257. Vendor Name	WWNY-TV 7	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Advertising	Award Date	05/28/19
Amount Expended for Fiscal Year	\$5,510.00	Begin Date	05/28/19
Amount Expended for Life to Date	\$15,360.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$33,190.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$33,190.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	120 Arcade Street		•
Address Line 2			
City	WATERTOWN		
State	NY		

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0156

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Country

Postal Code

258. Vendor Name	Waste Management of NY	Type Of Procurement	Other
Transaction Number	021174	Award Process	Purchased Under State Contract
Procurement Description	Waste & Recyclable Services	Award Date	
Amount Expended for Fiscal Year	\$2,576.98	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 156		
Address Line 2			
City	FELTS MILLS		

13638 0156

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# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

259. Vendor Name	Waste Management of NY	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Single stream recycling and book de- binding	Award Date	04/05/19
Amount Expended for Fiscal Year	\$3,213.23	Begin Date	04/05/19
Amount Expended for Life to Date	\$3,213.23	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$4,404.58
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$4,404.58
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 156		
Address Line 2		1	
City	FELTS MILLS	1	

13601

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# **Procurement Transactions Listing:**

State

Plus 4

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Postal Code

260. Vendor Name	Watertown Daily Times	Type Of Procurement	Other
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Advertising	Award Date	
Amount Expended for Fiscal Year	\$9,690.27	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	260 Washington Street		
Address Line 2			
City	WATERTOWN		

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

261. Vendor Name	Watson Electric, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	022425	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Underground power install	Award Date	
Amount Expended for Fiscal Year	\$5,610.75	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	431 Douglas Rd		
Address Line 2			
City	NORWOOD		
State	NY		

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# **Procurement Transactions Listing:**

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Plus 4

262. Vendor Name	Webster Ford, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	020223	Award Process	Purchased Under State Contract
Procurement Description	UTILITY TRUCK W/ CRANE & LIFT GATE	Award Date	
Amount Expended for Fiscal Year	\$67,401.72	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	dba: Henderson Ford MV1 of Rochester		
Address Line 2	810 Ridge Road	]	
City	WEBSTER	1	
State	NY	1	

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# **Procurement Transactions Listing:**

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Postal Code Plus 4

263. Vendor Name	Webster Ford, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	021310	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	2019 F-150 4x4 SUPERCAB - WQ VEHICLE REPL	Award Date	
Amount Expended for Fiscal Year	\$59,930.80	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	dba: Henderson Ford MV1 of Rochester		
Address Line 2	810 Ridge Road		
City	WEBSTER	7	

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# **Procurement Transactions Listing:**

Postal Code Plus 4

Country

264. Vendor Name	Webster Ford, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	021311	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	2019 F-150 4x4 SUPERCAB - TECHNOLOGY VEHICLE REPL	Award Date	
Amount Expended for Fiscal Year	\$62,096.80	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	dba: Henderson Ford MV1 of Rochester		
Address Line 2	810 Ridge Road		
City	WEBSTER		
State	NY		

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# **Procurement Transactions Listing:**

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Plus 4

265. Vendor Name	Webster Ford, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	021311	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	WFI - 2019 F-150 4x4 SUPERCAB - TECHNOLOGY VEHICLE REPL	Award Date	
Amount Expended for Fiscal Year	\$31,048.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	dba: Henderson Ford MV1 of Rochester		
Address Line 2	810 Ridge Road	]	
City	WEBSTER	]	
State	NY	]	

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# **Procurement Transactions Listing:**

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Country

266. Vendor Name	Webster Ford, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	021650	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	WFI - 2019 F-250 with plow and LED amber mini bar for RTS	Award Date	
Amount Expended for Fiscal Year	\$35,853.80	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	dba: Henderson Ford MV1 of Rochester		
Address Line 2	810 Ridge Road	]	
City	WEBSTER	]	
State	NY	]	

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# **Procurement Transactions Listing:**

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Plus 4

267. Vendor Name	Wells Technology, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Misc supplies	Award Date	
Amount Expended for Fiscal Year	\$15,976.84	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	4885 Windsor Court, NW		•
Address Line 2			
City	BEMIDJI		
State	MN		

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

OCO Vandar Nama	Westeleem Network Inc	Time Of Discourage	Telecommunication Equipment or Convices
268. Vendor Name	Westelcom Network, Inc.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	021007	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	AUTHORITY INTERNET	Award Date	
Amount Expended for Fiscal Year	\$5,879.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2 Champlain Ave		
Address Line 2			
City	WESTPORT		
State	NY		

12993

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# **Procurement Transactions Listing:**

State

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Country

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269. Vendor Name	Westelcom Network, Inc.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	021032	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Offnet Circuit Lease	Award Date	04/03/19
Amount Expended for Fiscal Year	\$63,995.03	Begin Date	04/03/19
Amount Expended for Life to Date	\$63,995.03	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$66,845.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$66,845.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2 Champlain Ave		•
Address Line 2			
City	WESTPORT		

12993

United States

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# **Procurement Transactions Listing:**

State

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Country

Postal Code

270. Vendor Name	Westelcom Network, Inc.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	022208	Award Process	Authority Contract - Competitive Bid
Procurement Description	Maintenance Work FY20	Award Date	11/01/19
Amount Expended for Fiscal Year	\$2,246.38	Begin Date	11/01/19
Amount Expended for Life to Date	\$2,246.38	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$2,753.62	Amount	\$5,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	2 Champlain Ave		
Address Line 2			
City	WESTPORT		

United States

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# **Procurement Transactions Listing:**

Postal Code Plus 4

Country

271. Vendor Name	William Henophy Jr. Trucking Service LLC	Type Of Procurement	Other
Transaction Number	020947	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	FYE20 RECYCLING: MATTRESS/TRUCKLOAD	Award Date	
Amount Expended for Fiscal Year	\$92,400.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	555 Willard Rd		
Address Line 2			
City	MASSENA		
State	NY		

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# **Procurement Transactions Listing:**

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Country

272. Vendor Name	Windstream Corporation	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Collocation and Maintenance	Award Date	04/04/19
Amount Expended for Fiscal Year	\$63,808.88	Begin Date	04/04/19
Amount Expended for Life to Date	\$63,808.88	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$63,871.80
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$63,871.80
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	4001 Rodney Parham Road		•
Address Line 2			
City	LITTLE ROCK		
State	AR		

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# **Procurement Transactions Listing:**

Postal Code Plus 4

Country

273. Vendor Name	Windstream KDL, Inc.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Collocation and splicing	Award Date	04/03/19
Amount Expended for Fiscal Year	\$8,347.50	Begin Date	04/03/19
Amount Expended for Life to Date	\$11,947.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$12,347.50
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$12,347.50
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	4001 Rodney Parham Road		
Address Line 2			
City	LITTLE ROCK		
State	AR		

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# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

274. Vendor Name	Wladis Law Firm, PC	Type Of Procurement	Legal Services
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal services	Award Date	04/08/19
Amount Expended for Fiscal Year	\$55,118.75	Begin Date	04/08/19
Amount Expended for Life to Date	\$55,118.75	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$56,775.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	6312 Fly Road		
Address Line 2			
City	EAST SYRACUSE		
State	NY		

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275. Vendor Name	Wright Express	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Vehicle Fuel & Maintenance	Award Date	
Amount Expended for Fiscal Year	\$74,177.60	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 639		
Address Line 2			
City	PORTLAND		
State	ME		

**Additional Comments** 

Province/Region

Postal Code

Plus 4