

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2025

Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Information:**

Question		Response	URL(If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	www.danc.org
2.	Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3.	Does the Authority allow for exceptions to the procurement guidelines?	No	
4.	Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5.	Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6.	Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7.	Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8.	Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a.	If Yes, was a record made of this impermissible contact?		
9.	Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	
10.	As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11.	As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	Yes	Attachment Included
12.	Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13.	Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14.	Does the Authority maintain a current and updated list of qualified certified MWBEs?	Yes	
15.	Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	
16.	Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a.	If yes, what was the goal (percentage of total procurements) for the reporting period?	30%	
b.	What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	17.85%	

Procurement Coordinator - Robin Davis

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	3-GIS, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	29986	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: 3GIS - OP Implementation and 5 year License Set up Fees	<b>Award Date</b>	07/08/24
<b>Amount Expended for Fiscal Year</b>	\$17,300.00	<b>Begin Date</b>	07/08/24
<b>Amount Expended for Life to Date</b>	\$114,690.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$22,560.00	<b>Amount</b>	\$137,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$137,250.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6766 S. Revere Parkway		
<b>Address Line 2</b>			
<b>City</b>	CENTENNIAL		
<b>State</b>	CO		
<b>Postal Code</b>	80112		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2. Vendor Name</b>	3-GIS, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29986	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: 3GIS - OP Implementation and 5 year License Set up Fees	<b>Award Date</b>	07/08/24
<b>Amount Expended for Fiscal Year</b>	\$29,710.00	<b>Begin Date</b>	07/08/24
<b>Amount Expended for Life to Date</b>	\$114,690.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$22,560.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$137,250.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6766 S. Revere Parkway		
<b>Address Line 2</b>			
<b>City</b>	CENTENNIAL		
<b>State</b>	CO		
<b>Postal Code</b>	80112		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>3. Vendor Name</b>	3-GIS, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29986	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: 3GIS - OP Implementation and 5 year License Set up Fees	<b>Award Date</b>	07/08/24
<b>Amount Expended for Fiscal Year</b>	\$29,710.00	<b>Begin Date</b>	07/08/24
<b>Amount Expended for Life to Date</b>	\$114,690.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$22,560.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$137,250.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6766 S. Revere Parkway		
<b>Address Line 2</b>			
<b>City</b>	CENTENNIAL		
<b>State</b>	CO		
<b>Postal Code</b>	80112		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>4. Vendor Name</b>	3-GIS, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29986	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: 3GIS - OP Implementation and 5 year License Set up Fees	<b>Award Date</b>	07/08/24
<b>Amount Expended for Fiscal Year</b>	\$45,120.00	<b>Begin Date</b>	07/08/24
<b>Amount Expended for Life to Date</b>	\$114,690.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$22,560.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$137,250.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6766 S. Revere Parkway		
<b>Address Line 2</b>			
<b>City</b>	CENTENNIAL		
<b>State</b>	CO		
<b>Postal Code</b>	80112		
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**Procurement Transactions Listing:**

<b>5. Vendor Name</b>	3-GIS, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29986	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: 3GIS - OP Implementation and 5 year License Set up Fees	<b>Award Date</b>	07/08/24
<b>Amount Expended for Fiscal Year</b>	\$22,560.00	<b>Begin Date</b>	07/08/24
<b>Amount Expended for Life to Date</b>	\$114,690.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$22,560.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$137,250.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6766 S. Revere Parkway		
<b>Address Line 2</b>			
<b>City</b>	CENTENNIAL		
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**Procurement Transactions Listing:**

<b>6. Vendor Name</b>	3-GIS, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29986	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: 3GIS - OP Implementation and 5 year License Set up Fees	<b>Award Date</b>	07/08/24
<b>Amount Expended for Fiscal Year</b>	\$22,560.00	<b>Begin Date</b>	07/08/24
<b>Amount Expended for Life to Date</b>	\$114,690.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$22,560.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$137,250.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6766 S. Revere Parkway		
<b>Address Line 2</b>			
<b>City</b>	CENTENNIAL		
<b>State</b>	CO		
<b>Postal Code</b>	80112		
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**Procurement Transactions Listing:**

<b>7. Vendor Name</b>	3-GIS, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29986	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: 3GIS - OP Implementation and 5 year License Set up Fees	<b>Award Date</b>	07/08/24
<b>Amount Expended for Fiscal Year</b>	\$45,120.00	<b>Begin Date</b>	07/08/24
<b>Amount Expended for Life to Date</b>	\$114,690.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$22,560.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$137,250.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6766 S. Revere Parkway		
<b>Address Line 2</b>			
<b>City</b>	CENTENNIAL		
<b>State</b>	CO		
<b>Postal Code</b>	80112		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>8. Vendor Name</b>	3-GIS, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29986	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: 3GIS - OP Implementation and 5 year License Set up Fees	<b>Award Date</b>	07/08/24
<b>Amount Expended for Fiscal Year</b>	\$17,300.00	<b>Begin Date</b>	07/08/24
<b>Amount Expended for Life to Date</b>	\$114,690.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$22,560.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$137,250.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6766 S. Revere Parkway		
<b>Address Line 2</b>			
<b>City</b>	CENTENNIAL		
<b>State</b>	CO		
<b>Postal Code</b>	80112		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>9. Vendor Name</b>	ABC Creative Group	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30131	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ABC Creative Group- DANC Video	<b>Award Date</b>	08/22/24
<b>Amount Expended for Fiscal Year</b>	\$6,102.48	<b>Begin Date</b>	08/22/24
<b>Amount Expended for Life to Date</b>	\$13,302.48	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$20,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	\$20,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	235 Walton St.		
<b>Address Line 2</b>	Suite 201		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>10. Vendor Name</b>	ABC Creative Group	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30131	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ABC Creative Group- DANC Video	<b>Award Date</b>	08/22/24
<b>Amount Expended for Fiscal Year</b>	\$7,200.00	<b>Begin Date</b>	08/22/24
<b>Amount Expended for Life to Date</b>	\$13,302.48	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	\$20,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	235 Walton St.		
<b>Address Line 2</b>	Suite 201		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>11. Vendor Name</b>	AOK Engineering, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29718	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AOK - Middle Mile Project RFP	<b>Award Date</b>	04/25/24
<b>Amount Expended for Fiscal Year</b>	\$83,075.40	<b>Begin Date</b>	04/25/24
<b>Amount Expended for Life to Date</b>	\$409,872.55	<b>Renewal Date</b>	10/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/25
<b>Current or Outstanding Balance</b>	\$106,419.13	<b>Amount</b>	\$516,291.68
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1580 US Highway 11		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>12. Vendor Name</b>	AOK Engineering, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29718	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AOK - Middle Mile Project RFP	<b>Award Date</b>	04/25/24
<b>Amount Expended for Fiscal Year</b>	\$86,823.28	<b>Begin Date</b>	04/25/24
<b>Amount Expended for Life to Date</b>	\$409,872.55	<b>Renewal Date</b>	10/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/25
<b>Current or Outstanding Balance</b>	\$106,419.13	<b>Amount</b>	\$516,291.68
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1580 US Highway 11		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>13. Vendor Name</b>	AOK Engineering, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28822	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	AOK - PERM 75 VZN Rock Ledge	<b>Award Date</b>	11/06/23
<b>Amount Expended for Fiscal Year</b>	\$9,105.00	<b>Begin Date</b>	11/06/23
<b>Amount Expended for Life to Date</b>	\$9,105.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,105.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1580 US Highway 11		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>14. Vendor Name</b>	AOK Engineering, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29054	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AOK - PERM 75 Altmar to Black River NYS Rte 342	<b>Award Date</b>	01/19/24
<b>Amount Expended for Fiscal Year</b>	\$2,745.00	<b>Begin Date</b>	01/19/24
<b>Amount Expended for Life to Date</b>	\$6,545.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,545.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1580 US Highway 11		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>15. Vendor Name</b>	AOK Engineering, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29718	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AOK - Middle Mile Project RFP	<b>Award Date</b>	04/25/24
<b>Amount Expended for Fiscal Year</b>	\$84,636.09	<b>Begin Date</b>	04/25/24
<b>Amount Expended for Life to Date</b>	\$409,872.55	<b>Renewal Date</b>	10/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/25
<b>Current or Outstanding Balance</b>	\$106,419.13	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1580 US Highway 11		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>16. Vendor Name</b>	AOK Engineering, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29718	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AOK - Middle Mile Project RFP	<b>Award Date</b>	04/25/24
<b>Amount Expended for Fiscal Year</b>	\$60,218.74	<b>Begin Date</b>	04/25/24
<b>Amount Expended for Life to Date</b>	\$409,872.55	<b>Renewal Date</b>	10/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/25
<b>Current or Outstanding Balance</b>	\$106,419.13	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1580 US Highway 11		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>17. Vendor Name</b>	AOK Engineering, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29718	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AOK - Middle Mile Project RFP	<b>Award Date</b>	04/25/24
<b>Amount Expended for Fiscal Year</b>	\$83,075.40	<b>Begin Date</b>	04/25/24
<b>Amount Expended for Life to Date</b>	\$409,872.55	<b>Renewal Date</b>	10/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/25
<b>Current or Outstanding Balance</b>	\$106,419.13	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1580 US Highway 11		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>18. Vendor Name</b>	AOK Engineering, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29718	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AOK - Middle Mile Project RFP	<b>Award Date</b>	04/25/24
<b>Amount Expended for Fiscal Year</b>	\$84,636.09	<b>Begin Date</b>	04/25/24
<b>Amount Expended for Life to Date</b>	\$409,872.55	<b>Renewal Date</b>	10/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/25
<b>Current or Outstanding Balance</b>	\$106,419.13	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1580 US Highway 11		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>19. Vendor Name</b>	AOK Engineering, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29718	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AOK - Middle Mile Project RFP	<b>Award Date</b>	04/25/24
<b>Amount Expended for Fiscal Year</b>	\$60,218.74	<b>Begin Date</b>	04/25/24
<b>Amount Expended for Life to Date</b>	\$409,872.55	<b>Renewal Date</b>	10/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$106,419.13	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1580 US Highway 11		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>20. Vendor Name</b>	AOK Engineering, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29054	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AOK - PERM 75 Altmar to Black River NYS Rte 342	<b>Award Date</b>	01/19/24
<b>Amount Expended for Fiscal Year</b>	\$3,800.00	<b>Begin Date</b>	01/19/24
<b>Amount Expended for Life to Date</b>	\$6,545.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1580 US Highway 11		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>21. Vendor Name</b>	AOK Engineering, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29718	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AOK - Middle Mile Project RFP	<b>Award Date</b>	04/25/24
<b>Amount Expended for Fiscal Year</b>	\$95,119.04	<b>Begin Date</b>	04/25/24
<b>Amount Expended for Life to Date</b>	\$409,872.55	<b>Renewal Date</b>	10/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/25
<b>Current or Outstanding Balance</b>	\$106,419.13	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1580 US Highway 11		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>22. Vendor Name</b>	AOK Engineering, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29718	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AOK - Middle Mile Project RFP	<b>Award Date</b>	04/25/24
<b>Amount Expended for Fiscal Year</b>	\$95,119.04	<b>Begin Date</b>	04/25/24
<b>Amount Expended for Life to Date</b>	\$409,872.55	<b>Renewal Date</b>	10/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/25
<b>Current or Outstanding Balance</b>	\$106,419.13	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1580 US Highway 11		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>23. Vendor Name</b>	AOK Engineering, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29718	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AOK - Middle Mile Project RFP	<b>Award Date</b>	04/25/24
<b>Amount Expended for Fiscal Year</b>	\$83,075.40	<b>Begin Date</b>	04/25/24
<b>Amount Expended for Life to Date</b>	\$409,872.55	<b>Renewal Date</b>	10/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/25
<b>Current or Outstanding Balance</b>	\$106,419.13	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1580 US Highway 11		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>24. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29815	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Advanced Business Systems (ABS) - New Kyocera TASKalfa 3554ci Multi-Functional Printer	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,892.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>25. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29829	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ABS- Printer Replacement-TASKALFA 3554CI	<b>Award Date</b>	05/24/24
<b>Amount Expended for Fiscal Year</b>	\$6,892.99	<b>Begin Date</b>	05/24/24
<b>Amount Expended for Life to Date</b>	\$6,892.99	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,892.99
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,892.99
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>26. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29402	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ABS - Copier Maintenance	<b>Award Date</b>	04/02/24
<b>Amount Expended for Fiscal Year</b>	\$210.37	<b>Begin Date</b>	04/02/24
<b>Amount Expended for Life to Date</b>	\$1,860.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$115.64	<b>Amount</b>	\$1,975.64
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,975.64
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>27. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29306	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Advanced Business Systems (ABS) - WQ Copier Annual Mnt. Agreement	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$56.02	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$108.05	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>28. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29640	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ABS - FYE25 Copier Maintenance Base Contract w/out overages	<b>Award Date</b>	04/15/24
<b>Amount Expended for Fiscal Year</b>	\$679.68	<b>Begin Date</b>	04/15/24
<b>Amount Expended for Life to Date</b>	\$679.68	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$747.65
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$747.65
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>29. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29852	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Advanced Business Systems (ABS) - WQ Copier Maintenance & Usage Agreement, FYE25 Open PO	<b>Award Date</b>	05/30/24
<b>Amount Expended for Fiscal Year</b>	\$37.50	<b>Begin Date</b>	05/30/24
<b>Amount Expended for Life to Date</b>	\$394.04	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>30. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29204	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Advanced Business Systems (ABS) - WQ Copier Mnt. Agreement MARCH 2024	<b>Award Date</b>	03/01/24
<b>Amount Expended for Fiscal Year</b>	\$11.66	<b>Begin Date</b>	03/01/24
<b>Amount Expended for Life to Date</b>	\$11.66	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$75.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>31. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29852	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Advanced Business Systems (ABS) - WQ Copier Maintenance & Usage Agreement, FYE25 Open PO	<b>Award Date</b>	05/30/24
<b>Amount Expended for Fiscal Year</b>	\$37.50	<b>Begin Date</b>	05/30/24
<b>Amount Expended for Life to Date</b>	\$394.04	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>32. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29852	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Advanced Business Systems (ABS) - WQ Copier Maintenance & Usage Agreement, FYE25 Open PO	<b>Award Date</b>	05/30/24
<b>Amount Expended for Fiscal Year</b>	\$37.50	<b>Begin Date</b>	05/30/24
<b>Amount Expended for Life to Date</b>	\$394.04	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>33. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29852	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Advanced Business Systems (ABS) - WQ Copier Maintenance & Usage Agreement, FYE25 Open PO	<b>Award Date</b>	05/30/24
<b>Amount Expended for Fiscal Year</b>	\$37.50	<b>Begin Date</b>	05/30/24
<b>Amount Expended for Life to Date</b>	\$394.04	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>34. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29852	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Advanced Business Systems (ABS) - WQ Copier Maintenance & Usage Agreement, FYE25 Open PO	<b>Award Date</b>	05/30/24
<b>Amount Expended for Fiscal Year</b>	\$42.18	<b>Begin Date</b>	05/30/24
<b>Amount Expended for Life to Date</b>	\$394.04	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>35. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29852	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Advanced Business Systems (ABS) - WQ Copier Maintenance & Usage Agreement, FYE25 Open PO	<b>Award Date</b>	05/30/24
<b>Amount Expended for Fiscal Year</b>	\$37.50	<b>Begin Date</b>	05/30/24
<b>Amount Expended for Life to Date</b>	\$394.04	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/29/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$14,950.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>36. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29402	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ABS - Copier Maintenance	<b>Award Date</b>	04/02/24
<b>Amount Expended for Fiscal Year</b>	\$94.36	<b>Begin Date</b>	04/02/24
<b>Amount Expended for Life to Date</b>	\$1,860.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$115.64	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,892.99
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>37. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29852	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Advanced Business Systems (ABS) - WQ Copier Maintenance & Usage Agreement, FYE25 Open PO	<b>Award Date</b>	05/30/24
<b>Amount Expended for Fiscal Year</b>	\$37.50	<b>Begin Date</b>	05/30/24
<b>Amount Expended for Life to Date</b>	\$394.04	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>38. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29852	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Advanced Business Systems (ABS) - WQ Copier Maintenance & Usage Agreement, FYE25 Open PO	<b>Award Date</b>	05/30/24
<b>Amount Expended for Fiscal Year</b>	\$37.50	<b>Begin Date</b>	05/30/24
<b>Amount Expended for Life to Date</b>	\$394.04	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>39. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29402	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ABS - Copier Maintenance	<b>Award Date</b>	04/02/24
<b>Amount Expended for Fiscal Year</b>	\$1,420.00	<b>Begin Date</b>	04/02/24
<b>Amount Expended for Life to Date</b>	\$1,860.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$115.64	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,975.64
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>40. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29402	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ABS - Copier Maintenance	<b>Award Date</b>	04/02/24
<b>Amount Expended for Fiscal Year</b>	\$135.27	<b>Begin Date</b>	04/02/24
<b>Amount Expended for Life to Date</b>	\$1,860.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$115.64	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,975.64
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>41. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29306	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Advanced Business Systems (ABS) - WQ Copier Annual Mnt. Agreement	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$14.53	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$108.05	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,975.64
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>42. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29306	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Advanced Business Systems (ABS) - WQ Copier Annual Mnt. Agreement	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$37.50	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$108.05	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,975.64
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
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<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>43. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29852	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Advanced Business Systems (ABS) - WQ Copier Maintenance & Usage Agreement, FYE25 Open PO	<b>Award Date</b>	05/30/24
<b>Amount Expended for Fiscal Year</b>	\$51.86	<b>Begin Date</b>	05/30/24
<b>Amount Expended for Life to Date</b>	\$394.04	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>44. Vendor Name</b>	Advanced Business Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29852	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Advanced Business Systems (ABS) - WQ Copier Maintenance & Usage Agreement, FYE25 Open PO	<b>Award Date</b>	05/30/24
<b>Amount Expended for Fiscal Year</b>	\$37.50	<b>Begin Date</b>	05/30/24
<b>Amount Expended for Life to Date</b>	\$394.04	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22811 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>45. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28752	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AIRO - FRC NTIA Blanket PO for Airosmith Services	<b>Award Date</b>	10/18/23
<b>Amount Expended for Fiscal Year</b>	\$4,320.00	<b>Begin Date</b>	10/18/23
<b>Amount Expended for Life to Date</b>	\$130,355.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,645.00	<b>Amount</b>	\$140,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>46. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30134	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	AIRO-FRC_Hamilton County_App 1	<b>Award Date</b>	08/23/24
<b>Amount Expended for Fiscal Year</b>	\$14,950.00	<b>Begin Date</b>	08/23/24
<b>Amount Expended for Life to Date</b>	\$14,950.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,950.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$14,950.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>47. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30137	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	AIRO-FRC_Hamilton County_App 3	<b>Award Date</b>	08/23/24
<b>Amount Expended for Fiscal Year</b>	\$13,390.00	<b>Begin Date</b>	08/23/24
<b>Amount Expended for Life to Date</b>	\$13,390.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$13,390.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$13,390.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>48. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30136	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	AIRO-FRC_Hamilton County_App 4	<b>Award Date</b>	08/23/24
<b>Amount Expended for Fiscal Year</b>	\$9,620.00	<b>Begin Date</b>	08/23/24
<b>Amount Expended for Life to Date</b>	\$9,620.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,620.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$9,620.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>49. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29990	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	AIRO - FTR_VRZBattleHill-Redfield TK3471349	<b>Award Date</b>	07/09/24
<b>Amount Expended for Fiscal Year</b>	\$9,360.00	<b>Begin Date</b>	07/09/24
<b>Amount Expended for Life to Date</b>	\$9,360.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,360.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$9,360.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>50. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30817	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	AIRO - FTR_NBRC_Turin_App1 TK3755550	<b>Award Date</b>	03/06/25
<b>Amount Expended for Fiscal Year</b>	\$8,710.00	<b>Begin Date</b>	03/06/25
<b>Amount Expended for Life to Date</b>	\$8,710.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,710.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$8,710.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>51. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30811	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	AIRO - FTR_NBRC_BarnesCorners_App1 TK755532	<b>Award Date</b>	03/06/25
<b>Amount Expended for Fiscal Year</b>	\$4,550.00	<b>Begin Date</b>	03/06/25
<b>Amount Expended for Life to Date</b>	\$4,550.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,550.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>52. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30357	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	AIRO - FTR_NBRC_NumberThreeRd_App1	<b>Award Date</b>	10/28/24
<b>Amount Expended for Fiscal Year</b>	\$3,900.00	<b>Begin Date</b>	10/28/24
<b>Amount Expended for Life to Date</b>	\$3,900.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>53. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30135	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	AIRO-FRC_Hamilton County_App 2	<b>Award Date</b>	08/23/24
<b>Amount Expended for Fiscal Year</b>	\$2,210.00	<b>Begin Date</b>	08/23/24
<b>Amount Expended for Life to Date</b>	\$2,210.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,210.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$2,210.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>54. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30816	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	AIRO - FTR_NBRC_Turin_App2 TK3755617	<b>Award Date</b>	03/06/25
<b>Amount Expended for Fiscal Year</b>	\$1,950.00	<b>Begin Date</b>	03/06/25
<b>Amount Expended for Life to Date</b>	\$1,950.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,950.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>55. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30613	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	AIRO - FTR_FRC_Hamilton County_App 5	<b>Award Date</b>	01/13/25
<b>Amount Expended for Fiscal Year</b>	\$780.00	<b>Begin Date</b>	01/13/25
<b>Amount Expended for Life to Date</b>	\$780.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$780.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>56. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29939	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	AIRO - FTR_LEVILUMBER_INLET_APP1 TK3479771	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$260.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$260.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$260.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>57. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30356	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	AIRO - FTR_NBRC_VaryRd_App1	<b>Award Date</b>	10/28/24
<b>Amount Expended for Fiscal Year</b>	\$130.00	<b>Begin Date</b>	10/28/24
<b>Amount Expended for Life to Date</b>	\$130.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$130.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>58. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28752	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AIRO - FRC NTIA Blanket PO for Airosmith Services	<b>Award Date</b>	10/18/23
<b>Amount Expended for Fiscal Year</b>	\$130.00	<b>Begin Date</b>	10/18/23
<b>Amount Expended for Life to Date</b>	\$130,355.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,645.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>59. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28752	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AIRO - FRC NTIA Blanket PO for Airosmith Services	<b>Award Date</b>	10/18/23
<b>Amount Expended for Fiscal Year</b>	\$13,585.00	<b>Begin Date</b>	10/18/23
<b>Amount Expended for Life to Date</b>	\$130,355.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,645.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>60. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28752	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AIRO - FRC NTIA Blanket PO for Airosmith Services	<b>Award Date</b>	10/18/23
<b>Amount Expended for Fiscal Year</b>	\$7,410.00	<b>Begin Date</b>	10/18/23
<b>Amount Expended for Life to Date</b>	\$130,355.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,645.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>61. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30634	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	AIRO - FRC_VRZ_MRd_Adams_App1	<b>Award Date</b>	01/17/25
<b>Amount Expended for Fiscal Year</b>	\$780.00	<b>Begin Date</b>	01/17/25
<b>Amount Expended for Life to Date</b>	\$780.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>62. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28752	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AIRO - FRC NTIA Blanket PO for Airosmith Services	<b>Award Date</b>	10/18/23
<b>Amount Expended for Fiscal Year</b>	\$5,980.00	<b>Begin Date</b>	10/18/23
<b>Amount Expended for Life to Date</b>	\$130,355.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,645.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>63. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28752	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AIRO - FRC NTIA Blanket PO for Airosmith Services	<b>Award Date</b>	10/18/23
<b>Amount Expended for Fiscal Year</b>	\$130.00	<b>Begin Date</b>	10/18/23
<b>Amount Expended for Life to Date</b>	\$130,355.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,645.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>64. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28752	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AIRO - FRC NTIA Blanket PO for Airosmith Services	<b>Award Date</b>	10/18/23
<b>Amount Expended for Fiscal Year</b>	\$130.00	<b>Begin Date</b>	10/18/23
<b>Amount Expended for Life to Date</b>	\$130,355.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,645.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>65. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28752	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AIRO - FRC NTIA Blanket PO for Airosmith Services	<b>Award Date</b>	10/18/23
<b>Amount Expended for Fiscal Year</b>	\$9,685.00	<b>Begin Date</b>	10/18/23
<b>Amount Expended for Life to Date</b>	\$130,355.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,645.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>66. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28752	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AIRO - FRC NTIA Blanket PO for Airosmith Services	<b>Award Date</b>	10/18/23
<b>Amount Expended for Fiscal Year</b>	\$3,185.00	<b>Begin Date</b>	10/18/23
<b>Amount Expended for Life to Date</b>	\$130,355.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,645.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>67. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28752	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AIRO - FRC NTIA Blanket PO for Airosmith Services	<b>Award Date</b>	10/18/23
<b>Amount Expended for Fiscal Year</b>	\$585.00	<b>Begin Date</b>	10/18/23
<b>Amount Expended for Life to Date</b>	\$130,355.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,645.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>68. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28752	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AIRO - FRC NTIA Blanket PO for Airosmith Services	<b>Award Date</b>	10/18/23
<b>Amount Expended for Fiscal Year</b>	\$1,820.00	<b>Begin Date</b>	10/18/23
<b>Amount Expended for Life to Date</b>	\$130,355.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,645.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>69. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28752	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AIRO - FRC NTIA Blanket PO for Airosmith Services	<b>Award Date</b>	10/18/23
<b>Amount Expended for Fiscal Year</b>	\$2,860.00	<b>Begin Date</b>	10/18/23
<b>Amount Expended for Life to Date</b>	\$130,355.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,645.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>70. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28752	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AIRO - FRC NTIA Blanket PO for Airosmith Services	<b>Award Date</b>	10/18/23
<b>Amount Expended for Fiscal Year</b>	\$1,235.00	<b>Begin Date</b>	10/18/23
<b>Amount Expended for Life to Date</b>	\$130,355.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,645.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>71. Vendor Name</b>	Airosmith, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28752	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: AIRO - FRC NTIA Blanket PO for Airosmith Services	<b>Award Date</b>	10/18/23
<b>Amount Expended for Fiscal Year</b>	\$8,125.00	<b>Begin Date</b>	10/18/23
<b>Amount Expended for Life to Date</b>	\$130,355.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,645.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	318 West Avenue		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>72. Vendor Name</b>	Apple Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30473	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	APPLE - iPads & AppleCare / Malone Employees	<b>Award Date</b>	11/27/24
<b>Amount Expended for Fiscal Year</b>	\$3,840.00	<b>Begin Date</b>	11/27/24
<b>Amount Expended for Life to Date</b>	\$3,840.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,840.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Infinite Loop		
<b>Address Line 2</b>			
<b>City</b>	CUPERTINO		
<b>State</b>	CA		
<b>Postal Code</b>	95014		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>73. Vendor Name</b>	Apple Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30486	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Apple - Personalized 11-inch iPad Air with Apple Care	<b>Award Date</b>	12/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,536.00	<b>Begin Date</b>	12/04/24
<b>Amount Expended for Life to Date</b>	\$1,536.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,536.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Infinite Loop		
<b>Address Line 2</b>			
<b>City</b>	CUPERTINO		
<b>State</b>	CA		
<b>Postal Code</b>	95014		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>74. Vendor Name</b>	Apple Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30019	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	APPLE - iPad Repair / Travis Thomas	<b>Award Date</b>	07/18/24
<b>Amount Expended for Fiscal Year</b>	\$49.00	<b>Begin Date</b>	07/18/24
<b>Amount Expended for Life to Date</b>	\$49.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$49.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Infinite Loop		
<b>Address Line 2</b>			
<b>City</b>	CUPERTINO		
<b>State</b>	CA		
<b>Postal Code</b>	95014		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>75. Vendor Name</b>	Aqualogics System Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30558	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PPS2 Magnetic Flow Meter	<b>Award Date</b>	12/23/24
<b>Amount Expended for Fiscal Year</b>	\$5,490.00	<b>Begin Date</b>	12/23/24
<b>Amount Expended for Life to Date</b>	\$5,490.00	<b>Renewal Date</b>	02/28/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,490.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Dwight Park Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>76. Vendor Name</b>	Aqualogics System Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30361	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Thickened Sludge Flow Meter	<b>Award Date</b>	10/29/24
<b>Amount Expended for Fiscal Year</b>	\$5,275.00	<b>Begin Date</b>	10/29/24
<b>Amount Expended for Life to Date</b>	\$5,275.00	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,275.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Dwight Park Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>77. Vendor Name</b>	Aqualogics System Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30016	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Magnetic Flow Meter for LeRay DOF Water	<b>Award Date</b>	07/18/24
<b>Amount Expended for Fiscal Year</b>	\$4,967.00	<b>Begin Date</b>	07/18/24
<b>Amount Expended for Life to Date</b>	\$4,967.00	<b>Renewal Date</b>	08/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/08/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,967.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Dwight Park Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>78. Vendor Name</b>	Aqualogics System Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29405	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TOCV Magnetic Flow Meter	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$4,591.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$4,591.00	<b>Renewal Date</b>	06/03/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,591.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Dwight Park Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>79. Vendor Name</b>	Aqualogics System Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30680	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Magnetic Flow Meter for SideRiser 13 Primary Leachate Flow	<b>Award Date</b>	01/30/25
<b>Amount Expended for Fiscal Year</b>	\$4,410.00	<b>Begin Date</b>	01/30/25
<b>Amount Expended for Life to Date</b>	\$4,410.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,410.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Dwight Park Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>80. Vendor Name</b>	Aqualogics System Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30442	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Magnetic Flow Meter for Side Riser 12 Primary	<b>Award Date</b>	11/21/24
<b>Amount Expended for Fiscal Year</b>	\$4,410.00	<b>Begin Date</b>	11/21/24
<b>Amount Expended for Life to Date</b>	\$4,410.00	<b>Renewal Date</b>	01/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,410.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Dwight Park Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>81. Vendor Name</b>	Aqualogics System Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30254	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Champion Heights Magnetic flow meter for well 2	<b>Award Date</b>	09/27/24
<b>Amount Expended for Fiscal Year</b>	\$4,225.00	<b>Begin Date</b>	09/27/24
<b>Amount Expended for Life to Date</b>	\$4,225.00	<b>Renewal Date</b>	11/08/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,225.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Dwight Park Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>82. Vendor Name</b>	Aquatic Informatics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29284	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: AQUATIC - WIMS Software & RIO System, Annual Renewal	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$11,865.50	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$11,865.50	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,892.99
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,892.99
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1999 Broadway		
<b>Address Line 2</b>	Suite 830		
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>83. Vendor Name</b>	Aquatic Informatics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29554	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: AQUATIC - FYE25 WIMS Software & RIO System, Annual Renewal	<b>Award Date</b>	04/08/24
<b>Amount Expended for Fiscal Year</b>	\$1,013.50	<b>Begin Date</b>	04/08/24
<b>Amount Expended for Life to Date</b>	\$1,013.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,013.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,865.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1999 Broadway		
<b>Address Line 2</b>	Suite 830		
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>84. Vendor Name</b>	Aquatic Informatics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29554	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: AQUATIC - FYE25 WIMS Software & RIO System, Annual Renewal	<b>Award Date</b>	04/08/24
<b>Amount Expended for Fiscal Year</b>	\$1,013.50	<b>Begin Date</b>	04/08/24
<b>Amount Expended for Life to Date</b>	\$1,013.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/03/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1999 Broadway		
<b>Address Line 2</b>	Suite 830		
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>85. Vendor Name</b>	Aubertine & Currier Architects	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28758	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	A&C - MMF Access Control and O&M Building - Amendment #6	<b>Award Date</b>	10/19/23
<b>Amount Expended for Fiscal Year</b>	\$4,900.00	<b>Begin Date</b>	10/19/23
<b>Amount Expended for Life to Date</b>	\$14,000.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$14,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	522 Bradley Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>86. Vendor Name</b>	Aubertine & Currier Architects	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28758	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	A&C - MMF Access Control and O&M Building - Amendment #6	<b>Award Date</b>	10/19/23
<b>Amount Expended for Fiscal Year</b>	\$2,100.00	<b>Begin Date</b>	10/19/23
<b>Amount Expended for Life to Date</b>	\$14,000.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$14,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	522 Bradley Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>87. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29668	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	20A 2 pole circuit breaker for Pamela grinder pumps	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$164.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
<b>Address Line 2</b>			
<b>City</b>	CUMMING		
<b>State</b>	GA		
<b>Postal Code</b>	30040		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>88. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29838	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Automation Direct Equipment for Manholes 1-5	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,697.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
<b>Address Line 2</b>			
<b>City</b>	CUMMING		
<b>State</b>	GA		
<b>Postal Code</b>	30040		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>89. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30005	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miniature Motor Contactor for MH1-6 Sump Pumps	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$156.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
<b>Address Line 2</b>			
<b>City</b>	CUMMING		
<b>State</b>	GA		
<b>Postal Code</b>	30040		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>90. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30049	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Automation Direct Miscellaneous Hardware for MMF Cells 1-6	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$245.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
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<b>City</b>	CUMMING		
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**Procurement Transactions Listing:**

<b>91. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30165	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADC - Automation Direct Equipment for Fuel Oil Monitoring in OM Building	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,238.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
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<b>State</b>	GA		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>92. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30165	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADC - Automation Direct Equipment for Fuel Oil Monitoring in OM Building	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,238.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
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<b>City</b>	CUMMING		
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**Procurement Transactions Listing:**

<b>93. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30194	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	On delay timer relay for Gorman Rupp PS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$139.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
<b>Address Line 2</b>			
<b>City</b>	CUMMING		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>94. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30238	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADC - Junction Boxes for Manhole 6 Control Upgrade	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$297.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
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**Procurement Transactions Listing:**

<b>95. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30324	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADC - Automation Direct Equipment for Diana Water Improvement Project	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,616.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
<b>Address Line 2</b>			
<b>City</b>	CUMMING		
<b>State</b>	GA		
<b>Postal Code</b>	30040		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>96. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30327	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADC - POWER SUPPLY FOR PS1	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$191.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
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<b>City</b>	CUMMING		
<b>State</b>	GA		
<b>Postal Code</b>	30040		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>97. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30080	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Additional Panel Equipment for Manholes 1-5	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$823.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
<b>Address Line 2</b>			
<b>City</b>	CUMMING		
<b>State</b>	GA		
<b>Postal Code</b>	30040		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>98. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30180	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADC - ISO Barrier for Main Pump Station Hi Float Alarm	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$92.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
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**Procurement Transactions Listing:**

<b>99. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30324	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADC - Automation Direct Equipment for Diana Water Improvement Project	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,616.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
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**Procurement Transactions Listing:**

<b>100. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30520	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADC - Circuit Breaker for MH 6 Sump Pump	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$27.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
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**Procurement Transactions Listing:**

<b>101. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30603	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADC - Power Supply and UPS for 3 Mile Bay Tower	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$319.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
<b>Address Line 2</b>			
<b>City</b>	CUMMING		
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<b>Postal Code</b>	30040		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>102. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30604	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADC - Miscellaneous Control Panel Componenets for Diana	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$284.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
<b>Address Line 2</b>			
<b>City</b>	CUMMING		
<b>State</b>	GA		
<b>Postal Code</b>	30040		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>103. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30686	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Stridelinx VPN router and notify license	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$625.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
<b>Address Line 2</b>			
<b>City</b>	CUMMING		
<b>State</b>	GA		
<b>Postal Code</b>	30040		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>104. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30744	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADC - Control Panels Components for Flare Project	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,484.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
<b>Address Line 2</b>			
<b>City</b>	CUMMING		
<b>State</b>	GA		
<b>Postal Code</b>	30040		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>105. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30744	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADC - Control Panels Components for Flare Project	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,484.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
<b>Address Line 2</b>			
<b>City</b>	CUMMING		
<b>State</b>	GA		
<b>Postal Code</b>	30040		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>106. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30827	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADC - Ogdensburg CSO Tank Control Panel	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,371.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
<b>Address Line 2</b>			
<b>City</b>	CUMMING		
<b>State</b>	GA		
<b>Postal Code</b>	30040		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>107. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30890	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADC - Miscellaneous Equipment for KO Panel Fabrication	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,193.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
<b>Address Line 2</b>			
<b>City</b>	CUMMING		
<b>State</b>	GA		
<b>Postal Code</b>	30040		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>108. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30822	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADC - PARTS FOR HEUVELTON LOSURDO FLOW METER PANEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,450.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
<b>Address Line 2</b>			
<b>City</b>	CUMMING		
<b>State</b>	GA		
<b>Postal Code</b>	30040		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>109. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30365	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Pressure sensor for Landfill Compressor monitoring	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$153.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
<b>Address Line 2</b>			
<b>City</b>	CUMMING		
<b>State</b>	GA		
<b>Postal Code</b>	30040		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>110. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29658	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Interface Panel for new WPS Chlorine Pump	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$171.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
<b>Address Line 2</b>			
<b>City</b>	CUMMING		
<b>State</b>	GA		
<b>Postal Code</b>	30040		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

111. Vendor Name	Automationdirect.com	Type Of Procurement	Commodities/Supplies
Transaction Number	29469	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Ckt Breakers for Pamelaia Grinder Pumps	Award Date	
Amount Expended for Fiscal Year	\$85.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	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		
State	GA		
Postal Code	30040		
Plus 4			
Province/Region			
Country	United States		



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**Procurement Transactions Listing:**

<b>112. Vendor Name</b>	Automationdirect.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29631	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Natural Bridge Water Plant Automation Direct Parts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,094.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3505 Hutchinson Road		
<b>Address Line 2</b>			
<b>City</b>	CUMMING		
<b>State</b>	GA		
<b>Postal Code</b>	30040		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>113. Vendor Name</b>	BBG&G Advertising, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30787	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: BBG&G Integrated Marketing	<b>Award Date</b>	03/03/25
<b>Amount Expended for Fiscal Year</b>	\$20,500.00	<b>Begin Date</b>	03/03/25
<b>Amount Expended for Life to Date</b>	\$20,500.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$25,763.60	<b>Amount</b>	\$46,263.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	3020 Route 207, Suite 101		
<b>Address Line 2</b>			
<b>City</b>	CAMPBELL HALL		
<b>State</b>	NY		
<b>Postal Code</b>	10916		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>114. Vendor Name</b>	Bamboo HR LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29483	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BHR - Bamboo HR / HR Software	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$13,581.00	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$13,581.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$13,581.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$53,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	42 Future Way		
<b>Address Line 2</b>			
<b>City</b>	DRAPER		
<b>State</b>	UT		
<b>Postal Code</b>	84020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>115. Vendor Name</b>	Bamboo HR LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29483	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BHR - Bamboo HR / HR Software	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$13,581.00	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$13,581.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$53,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	42 Future Way		
<b>Address Line 2</b>			
<b>City</b>	DRAPER		
<b>State</b>	UT		
<b>Postal Code</b>	84020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>116. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30241	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: B&L - ENGINEERING SERVICES FOR CELL 14 DESIGN	<b>Award Date</b>	09/24/24
<b>Amount Expended for Fiscal Year</b>	\$2,233.75	<b>Begin Date</b>	09/24/24
<b>Amount Expended for Life to Date</b>	\$32,550.04	<b>Renewal Date</b>	12/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$233,749.96	<b>Amount</b>	\$266,300.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>117. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28192	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L - Southern Expansion LFG Ph 1-2 Project 20212	<b>Award Date</b>	05/23/23
<b>Amount Expended for Fiscal Year</b>	\$10,977.95	<b>Begin Date</b>	05/23/23
<b>Amount Expended for Life to Date</b>	\$98,999.02	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$55,500.98	<b>Amount</b>	\$154,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$154,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>118. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28136	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L - FYE24 Professional Services Air and Water Year 5 of 5	<b>Award Date</b>	05/10/23
<b>Amount Expended for Fiscal Year</b>	\$20,997.98	<b>Begin Date</b>	05/10/23
<b>Amount Expended for Life to Date</b>	\$65,111.06	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$131,540.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	\$131,540.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>119. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L -FYE25 Professional Services for Air and Water Quality	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$12,482.36	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$85,318.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$126,857.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$126,857.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>120. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29954	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	B&L - CELL 14 DESIGN & CONSTRUCTION-20218	<b>Award Date</b>	06/27/24
<b>Amount Expended for Fiscal Year</b>	\$572.00	<b>Begin Date</b>	06/27/24
<b>Amount Expended for Life to Date</b>	\$14,461.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$58,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>121. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30726	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L -FYE25 Professional Services for Air and Water Quality	<b>Award Date</b>	02/11/25
<b>Amount Expended for Fiscal Year</b>	\$10,551.25	<b>Begin Date</b>	02/11/25
<b>Amount Expended for Life to Date</b>	\$10,551.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$50,223.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$50,223.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>122. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29776	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: B&L - CELL 14 DESIGN & CONSTRUCTION - ENGINEER2 20218	<b>Award Date</b>	05/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,010.00	<b>Begin Date</b>	05/10/24
<b>Amount Expended for Life to Date</b>	\$38,286.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$38,286.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>123. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30570	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	B&L - CELL 14 DESIGN & CONSTRUCTION - ENGINEER3 Project 20218	<b>Award Date</b>	12/30/24
<b>Amount Expended for Fiscal Year</b>	\$1,013.75	<b>Begin Date</b>	12/30/24
<b>Amount Expended for Life to Date</b>	\$7,793.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$25,958.50	<b>Amount</b>	\$33,752.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>124. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27487	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L- Carbon Assistance Verification	<b>Award Date</b>	02/09/23
<b>Amount Expended for Fiscal Year</b>	\$219.00	<b>Begin Date</b>	02/09/23
<b>Amount Expended for Life to Date</b>	\$27,275.92	<b>Renewal Date</b>	12/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$27,300.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$27,300.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>125. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29742	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	B&L - Soil Borrow Area No. 3 at MMF FYE 2025	<b>Award Date</b>	05/01/24
<b>Amount Expended for Fiscal Year</b>	\$2,528.75	<b>Begin Date</b>	05/01/24
<b>Amount Expended for Life to Date</b>	\$2,528.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>126. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30619	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	B&L - MMF Soil Borrow Area No. 3 Assessment (20-214 ENG1)	<b>Award Date</b>	01/13/25
<b>Amount Expended for Fiscal Year</b>	\$7,750.66	<b>Begin Date</b>	01/13/25
<b>Amount Expended for Life to Date</b>	\$8,530.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$840.59	<b>Amount</b>	\$9,371.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,371.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>127. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29932	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	B&L - FYE24 Professional Services Air and Water Year 5 of 5	<b>Award Date</b>	06/21/24
<b>Amount Expended for Fiscal Year</b>	\$2,041.00	<b>Begin Date</b>	06/21/24
<b>Amount Expended for Life to Date</b>	\$2,041.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,041.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>128. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30570	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	B&L - CELL 14 DESIGN & CONSTRUCTION - ENGINEER3 Project 20218	<b>Award Date</b>	12/30/24
<b>Amount Expended for Fiscal Year</b>	\$5,610.00	<b>Begin Date</b>	12/30/24
<b>Amount Expended for Life to Date</b>	\$7,793.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$25,958.50	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>129. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30619	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	B&L - MMF Soil Borrow Area No. 3 Assessment (20-214 ENG1)	<b>Award Date</b>	01/13/25
<b>Amount Expended for Fiscal Year</b>	\$780.00	<b>Begin Date</b>	01/13/25
<b>Amount Expended for Life to Date</b>	\$8,530.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$840.59	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,371.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>130. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28192	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L - Southern Expansion LFG Ph 1-2 Project 20212	<b>Award Date</b>	05/23/23
<b>Amount Expended for Fiscal Year</b>	\$10,977.95	<b>Begin Date</b>	05/23/23
<b>Amount Expended for Life to Date</b>	\$98,999.02	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$55,500.98	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$154,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>131. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28192	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L - Southern Expansion LFG Ph 1-2 Project 20212	<b>Award Date</b>	05/23/23
<b>Amount Expended for Fiscal Year</b>	\$19,168.00	<b>Begin Date</b>	05/23/23
<b>Amount Expended for Life to Date</b>	\$98,999.02	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$55,500.98	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$154,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>132. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28192	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L - Southern Expansion LFG Ph 1-2 Project 20212	<b>Award Date</b>	05/23/23
<b>Amount Expended for Fiscal Year</b>	\$19,168.00	<b>Begin Date</b>	05/23/23
<b>Amount Expended for Life to Date</b>	\$98,999.02	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$55,500.98	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$154,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>133. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28192	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L - Southern Expansion LFG Ph 1-2 Project 20212	<b>Award Date</b>	05/23/23
<b>Amount Expended for Fiscal Year</b>	\$6,174.47	<b>Begin Date</b>	05/23/23
<b>Amount Expended for Life to Date</b>	\$98,999.02	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$55,500.98	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$154,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>134. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28192	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L - Southern Expansion LFG Ph 1-2 Project 20212	<b>Award Date</b>	05/23/23
<b>Amount Expended for Fiscal Year</b>	\$24,476.50	<b>Begin Date</b>	05/23/23
<b>Amount Expended for Life to Date</b>	\$98,999.02	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$55,500.98	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$154,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>135. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28192	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L - Southern Expansion LFG Ph 1-2 Project 20212	<b>Award Date</b>	05/23/23
<b>Amount Expended for Fiscal Year</b>	\$3,141.75	<b>Begin Date</b>	05/23/23
<b>Amount Expended for Life to Date</b>	\$98,999.02	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$55,500.98	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$154,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>136. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28192	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L - Southern Expansion LFG Ph 1-2 Project 20212	<b>Award Date</b>	05/23/23
<b>Amount Expended for Fiscal Year</b>	\$3,141.75	<b>Begin Date</b>	05/23/23
<b>Amount Expended for Life to Date</b>	\$98,999.02	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$55,500.98	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$154,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>137. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28192	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L - Southern Expansion LFG Ph 1-2 Project 20212	<b>Award Date</b>	05/23/23
<b>Amount Expended for Fiscal Year</b>	\$6,174.47	<b>Begin Date</b>	05/23/23
<b>Amount Expended for Life to Date</b>	\$98,999.02	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$55,500.98	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$154,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>138. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28192	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L - Southern Expansion LFG Ph 1-2 Project 20212	<b>Award Date</b>	05/23/23
<b>Amount Expended for Fiscal Year</b>	\$24,476.50	<b>Begin Date</b>	05/23/23
<b>Amount Expended for Life to Date</b>	\$98,999.02	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$55,500.98	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$154,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>139. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28192	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L - Southern Expansion LFG Ph 1-2 Project 20212	<b>Award Date</b>	05/23/23
<b>Amount Expended for Fiscal Year</b>	\$805.00	<b>Begin Date</b>	05/23/23
<b>Amount Expended for Life to Date</b>	\$98,999.02	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$55,500.98	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$154,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>140. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28192	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L - Southern Expansion LFG Ph 1-2 Project 20212	<b>Award Date</b>	05/23/23
<b>Amount Expended for Fiscal Year</b>	\$805.00	<b>Begin Date</b>	05/23/23
<b>Amount Expended for Life to Date</b>	\$98,999.02	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$55,500.98	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$154,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Status: CERTIFIED

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**Procurement Transactions Listing:**

<b>141. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28192	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L - Southern Expansion LFG Ph 1-2 Project 20212	<b>Award Date</b>	05/23/23
<b>Amount Expended for Fiscal Year</b>	\$2,763.00	<b>Begin Date</b>	05/23/23
<b>Amount Expended for Life to Date</b>	\$98,999.02	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$55,500.98	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$154,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>142. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28192	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L - Southern Expansion LFG Ph 1-2 Project 20212	<b>Award Date</b>	05/23/23
<b>Amount Expended for Fiscal Year</b>	\$2,763.00	<b>Begin Date</b>	05/23/23
<b>Amount Expended for Life to Date</b>	\$98,999.02	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$55,500.98	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$154,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>143. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28192	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L - Southern Expansion LFG Ph 1-2 Project 20212	<b>Award Date</b>	05/23/23
<b>Amount Expended for Fiscal Year</b>	\$951.77	<b>Begin Date</b>	05/23/23
<b>Amount Expended for Life to Date</b>	\$98,999.02	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$55,500.98	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$154,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>144. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L -FYE25 Professional Services for Air and Water Quality	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$7,931.00	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$85,318.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$126,857.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>145. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L -FYE25 Professional Services for Air and Water Quality	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$7,931.00	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$85,318.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$126,857.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>146. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L -FYE25 Professional Services for Air and Water Quality	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$11,873.50	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$85,318.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$126,857.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>147. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L -FYE25 Professional Services for Air and Water Quality	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$12,655.69	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$85,318.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$126,857.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>148. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28192	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L - Southern Expansion LFG Ph 1-2 Project 20212	<b>Award Date</b>	05/23/23
<b>Amount Expended for Fiscal Year</b>	\$951.77	<b>Begin Date</b>	05/23/23
<b>Amount Expended for Life to Date</b>	\$98,999.02	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$55,500.98	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$154,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>149. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L -FYE25 Professional Services for Air and Water Quality	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$511.00	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$85,318.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$126,857.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>150. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L -FYE25 Professional Services for Air and Water Quality	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$13,089.23	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$85,318.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$126,857.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>151. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L -FYE25 Professional Services for Air and Water Quality	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$26,776.01	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$85,318.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$126,857.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>152. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L -FYE25 Professional Services for Air and Water Quality	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$12,482.36	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$85,318.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$126,857.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>153. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L -FYE25 Professional Services for Air and Water Quality	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$7,931.00	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$85,318.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$126,857.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>154. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L -FYE25 Professional Services for Air and Water Quality	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$511.00	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$85,318.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$126,857.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>155. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L -FYE25 Professional Services for Air and Water Quality	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$12,655.69	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$85,318.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$126,857.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>156. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L -FYE25 Professional Services for Air and Water Quality	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$12,655.69	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$85,318.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$126,857.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>157. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L -FYE25 Professional Services for Air and Water Quality	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$26,776.01	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$85,318.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$126,857.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>158. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L -FYE25 Professional Services for Air and Water Quality	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$26,776.01	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$85,318.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$126,857.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>159. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29776	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: B&L - CELL 14 DESIGN & CONSTRUCTION - ENGINEER2 20218	<b>Award Date</b>	05/10/24
<b>Amount Expended for Fiscal Year</b>	\$11,584.25	<b>Begin Date</b>	05/10/24
<b>Amount Expended for Life to Date</b>	\$38,286.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>160. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29776	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: B&L - CELL 14 DESIGN & CONSTRUCTION - ENGINEER2 20218	<b>Award Date</b>	05/10/24
<b>Amount Expended for Fiscal Year</b>	\$16,737.93	<b>Begin Date</b>	05/10/24
<b>Amount Expended for Life to Date</b>	\$38,286.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>161. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29776	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: B&L - CELL 14 DESIGN & CONSTRUCTION - ENGINEER2 20218	<b>Award Date</b>	05/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,959.00	<b>Begin Date</b>	05/10/24
<b>Amount Expended for Life to Date</b>	\$38,286.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>162. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L -FYE25 Professional Services for Air and Water Quality	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$7,931.00	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$85,318.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$126,857.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>163. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L -FYE25 Professional Services for Air and Water Quality	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$11,873.50	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$85,318.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$126,857.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>164. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: B&L -FYE25 Professional Services for Air and Water Quality	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$13,089.23	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$85,318.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$126,857.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>165. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29776	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: B&L - CELL 14 DESIGN & CONSTRUCTION - ENGINEER2 20218	<b>Award Date</b>	05/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,959.00	<b>Begin Date</b>	05/10/24
<b>Amount Expended for Life to Date</b>	\$38,286.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>166. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29776	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: B&L - CELL 14 DESIGN & CONSTRUCTION - ENGINEER2 20218	<b>Award Date</b>	05/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,525.00	<b>Begin Date</b>	05/10/24
<b>Amount Expended for Life to Date</b>	\$38,286.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>167. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29776	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: B&L - CELL 14 DESIGN & CONSTRUCTION - ENGINEER2 20218	<b>Award Date</b>	05/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,525.00	<b>Begin Date</b>	05/10/24
<b>Amount Expended for Life to Date</b>	\$38,286.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>168. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29776	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: B&L - CELL 14 DESIGN & CONSTRUCTION - ENGINEER2 20218	<b>Award Date</b>	05/10/24
<b>Amount Expended for Fiscal Year</b>	\$3,170.59	<b>Begin Date</b>	05/10/24
<b>Amount Expended for Life to Date</b>	\$38,286.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>169. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29776	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: B&L - CELL 14 DESIGN & CONSTRUCTION - ENGINEER2 20218	<b>Award Date</b>	05/10/24
<b>Amount Expended for Fiscal Year</b>	\$774.98	<b>Begin Date</b>	05/10/24
<b>Amount Expended for Life to Date</b>	\$38,286.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>170. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29776	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: B&L - CELL 14 DESIGN & CONSTRUCTION - ENGINEER2 20218	<b>Award Date</b>	05/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,010.00	<b>Begin Date</b>	05/10/24
<b>Amount Expended for Life to Date</b>	\$38,286.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>171. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29776	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: B&L - CELL 14 DESIGN & CONSTRUCTION - ENGINEER2 20218	<b>Award Date</b>	05/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,525.00	<b>Begin Date</b>	05/10/24
<b>Amount Expended for Life to Date</b>	\$38,286.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>172. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29776	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: B&L - CELL 14 DESIGN & CONSTRUCTION - ENGINEER2 20218	<b>Award Date</b>	05/10/24
<b>Amount Expended for Fiscal Year</b>	\$11,584.25	<b>Begin Date</b>	05/10/24
<b>Amount Expended for Life to Date</b>	\$38,286.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>173. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29776	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: B&L - CELL 14 DESIGN & CONSTRUCTION - ENGINEER2 20218	<b>Award Date</b>	05/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,525.00	<b>Begin Date</b>	05/10/24
<b>Amount Expended for Life to Date</b>	\$38,286.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>174. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29776	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: B&L - CELL 14 DESIGN & CONSTRUCTION - ENGINEER2 20218	<b>Award Date</b>	05/10/24
<b>Amount Expended for Fiscal Year</b>	\$3,170.59	<b>Begin Date</b>	05/10/24
<b>Amount Expended for Life to Date</b>	\$38,286.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>175. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29776	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: B&L - CELL 14 DESIGN & CONSTRUCTION - ENGINEER2 20218	<b>Award Date</b>	05/10/24
<b>Amount Expended for Fiscal Year</b>	\$16,737.93	<b>Begin Date</b>	05/10/24
<b>Amount Expended for Life to Date</b>	\$38,286.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>176. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30241	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: B&L - ENGINEERING SERVICES FOR CELL 14 DESIGN	<b>Award Date</b>	09/24/24
<b>Amount Expended for Fiscal Year</b>	\$16,703.19	<b>Begin Date</b>	09/24/24
<b>Amount Expended for Life to Date</b>	\$32,550.04	<b>Renewal Date</b>	12/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$233,749.96	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>177. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29954	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	B&L - CELL 14 DESIGN & CONSTRUCTION-20218	<b>Award Date</b>	06/27/24
<b>Amount Expended for Fiscal Year</b>	\$13,889.00	<b>Begin Date</b>	06/27/24
<b>Amount Expended for Life to Date</b>	\$14,461.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>178. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30241	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: B&L - ENGINEERING SERVICES FOR CELL 14 DESIGN	<b>Award Date</b>	09/24/24
<b>Amount Expended for Fiscal Year</b>	\$13,613.10	<b>Begin Date</b>	09/24/24
<b>Amount Expended for Life to Date</b>	\$32,550.04	<b>Renewal Date</b>	12/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$233,749.96	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>179. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30570	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	B&L - CELL 14 DESIGN & CONSTRUCTION - ENGINEER3 Project 20218	<b>Award Date</b>	12/30/24
<b>Amount Expended for Fiscal Year</b>	\$1,170.00	<b>Begin Date</b>	12/30/24
<b>Amount Expended for Life to Date</b>	\$7,793.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$25,958.50	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>180. Vendor Name</b>	Barton & Loguidice, D.P.C	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29776	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: B&L - CELL 14 DESIGN & CONSTRUCTION - ENGINEER2 20218	<b>Award Date</b>	05/10/24
<b>Amount Expended for Fiscal Year</b>	\$774.98	<b>Begin Date</b>	05/10/24
<b>Amount Expended for Life to Date</b>	\$38,286.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	443 Electronics Parkway		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>181. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30611	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: BMS - Step Assembly for Asset 433	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,633.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA Conway Beam Truck Group		
<b>Address Line 2</b>	22048 Salmon Run Mall Road		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>182. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29509	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: BMS - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$930.35	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA Conway Beam Truck Group		
<b>Address Line 2</b>	22048 Salmon Run Mall Road		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>183. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30611	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: BMS - Step Assembly for Asset 433	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,633.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA Conway Beam Truck Group		
<b>Address Line 2</b>	22048 Salmon Run Mall Road		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>184. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30611	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: BMS - Step Assembly for Asset 433	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,633.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA Conway Beam Truck Group		
<b>Address Line 2</b>	22048 Salmon Run Mall Road		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>185. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30275	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BMS - BUG DEFLECTOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$419.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA Conway Beam Truck Group		
<b>Address Line 2</b>	22048 Salmon Run Mall Road		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>186. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27408	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: 2024 Mack GR64FT Tractor M Drive- 20-010523	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA Conway Beam Truck Group		
<b>Address Line 2</b>	22048 Salmon Run Mall Road		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>187. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29509	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: BMS - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$930.35	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA Conway Beam Truck Group		
<b>Address Line 2</b>	22048 Salmon Run Mall Road		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>188. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29509	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: BMS - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$930.35	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA Conway Beam Truck Group		
<b>Address Line 2</b>	22048 Salmon Run Mall Road		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>189. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30611	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: BMS - Step Assembly for Asset 433	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,633.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA Conway Beam Truck Group		
<b>Address Line 2</b>	22048 Salmon Run Mall Road		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>190. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29509	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: BMS - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$930.35	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA Conway Beam Truck Group		
<b>Address Line 2</b>	22048 Salmon Run Mall Road		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>191. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29509	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: BMS - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$930.35	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA Conway Beam Truck Group		
<b>Address Line 2</b>	22048 Salmon Run Mall Road		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>192. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29509	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: BMS - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$930.35	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA Conway Beam Truck Group		
<b>Address Line 2</b>	22048 Salmon Run Mall Road		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>193. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27408	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: 2024 Mack GR64FT Tractor M Drive- 20-010523	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA Conway Beam Truck Group		
<b>Address Line 2</b>	22048 Salmon Run Mall Road		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>194. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29027	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BMS - FYE24 OPEN PARTS/FILTERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$279.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA Conway Beam Truck Group		
<b>Address Line 2</b>	22048 Salmon Run Mall Road		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>195. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30611	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: BMS - Step Assembly for Asset 433	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,633.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA Conway Beam Truck Group		
<b>Address Line 2</b>	22048 Salmon Run Mall Road		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>196. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30611	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: BMS - Step Assembly for Asset 433	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,633.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA Conway Beam Truck Group		
<b>Address Line 2</b>	22048 Salmon Run Mall Road		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>197. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30611	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: BMS - Step Assembly for Asset 433	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,633.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA Conway Beam Truck Group		
<b>Address Line 2</b>	22048 Salmon Run Mall Road		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
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<b>198. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30611	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: BMS - Step Assembly for Asset 433	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,633.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA Conway Beam Truck Group		
<b>Address Line 2</b>	22048 Salmon Run Mall Road		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>199. Vendor Name</b>	Beam Mack Sales and Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30660	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BMS - Batteries / Asset 562	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$630.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA Conway Beam Truck Group		
<b>Address Line 2</b>	22048 Salmon Run Mall Road		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>200. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$14.48	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>201. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30271	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NAPA - Generator Batteries / BPS1 & BPS2	<b>Award Date</b>	10/02/24
<b>Amount Expended for Fiscal Year</b>	\$991.96	<b>Begin Date</b>	10/02/24
<b>Amount Expended for Life to Date</b>	\$991.96	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>202. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29229	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NAPA - Generator Battery, Limerick BPS	<b>Award Date</b>	03/13/24
<b>Amount Expended for Fiscal Year</b>	\$247.99	<b>Begin Date</b>	03/13/24
<b>Amount Expended for Life to Date</b>	\$247.99	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>203. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30104	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NAPA - Battery / BPS1 Generator	<b>Award Date</b>	08/13/24
<b>Amount Expended for Fiscal Year</b>	\$180.49	<b>Begin Date</b>	08/13/24
<b>Amount Expended for Life to Date</b>	\$180.49	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$180.49
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$180.49
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>204. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$196.64	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>205. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$46.07	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>206. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$266.72	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>207. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$266.72	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>208. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$35.94	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>209. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$163.89	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>210. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$127.22	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>211. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$85.90	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>212. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27770	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE24	<b>Award Date</b>	04/06/23
<b>Amount Expended for Fiscal Year</b>	\$287.83	<b>Begin Date</b>	04/06/23
<b>Amount Expended for Life to Date</b>	\$2,930.23	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/21/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>213. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$31.99	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>214. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$33.03	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>215. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$34.58	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>216. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$59.88	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>217. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$85.90	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>218. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$286.96	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>219. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$47.27	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>220. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$377.77	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>221. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$856.82	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>222. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$66.96	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>223. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$59.90	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>224. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$7.86	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>225. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$76.49	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>226. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27770	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE24	<b>Award Date</b>	04/06/23
<b>Amount Expended for Fiscal Year</b>	\$287.83	<b>Begin Date</b>	04/06/23
<b>Amount Expended for Life to Date</b>	\$2,930.23	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>227. Vendor Name</b>	Beebee Island Inds LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29296	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Standard Auto Parts (NAPA) - Supplies / Open FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1.29	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,877.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Standard Auto Parts		
<b>Address Line 2</b>	233 Mill Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>228. Vendor Name</b>	Berry, Dunn, McNeil & Parker LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29884	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BerryDunn -ERP Consultant	<b>Award Date</b>	06/10/24
<b>Amount Expended for Fiscal Year</b>	\$8,334.50	<b>Begin Date</b>	06/10/24
<b>Amount Expended for Life to Date</b>	\$86,042.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$48,182.50	<b>Amount</b>	\$134,225.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2211 Congress Street		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>229. Vendor Name</b>	Berry, Dunn, McNeil & Parker LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29884	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BerryDunn -ERP Consultant	<b>Award Date</b>	06/10/24
<b>Amount Expended for Fiscal Year</b>	\$2,122.50	<b>Begin Date</b>	06/10/24
<b>Amount Expended for Life to Date</b>	\$86,042.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$48,182.50	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2211 Congress Street		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>230. Vendor Name</b>	Berry, Dunn, McNeil & Parker LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29884	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BerryDunn -ERP Consultant	<b>Award Date</b>	06/10/24
<b>Amount Expended for Fiscal Year</b>	\$3,095.00	<b>Begin Date</b>	06/10/24
<b>Amount Expended for Life to Date</b>	\$86,042.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$48,182.50	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2211 Congress Street		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>231. Vendor Name</b>	Berry, Dunn, McNeil & Parker LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29884	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BerryDunn -ERP Consultant	<b>Award Date</b>	06/10/24
<b>Amount Expended for Fiscal Year</b>	\$3,095.00	<b>Begin Date</b>	06/10/24
<b>Amount Expended for Life to Date</b>	\$86,042.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$48,182.50	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2211 Congress Street		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>232. Vendor Name</b>	Berry, Dunn, McNeil & Parker LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29884	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BerryDunn -ERP Consultant	<b>Award Date</b>	06/10/24
<b>Amount Expended for Fiscal Year</b>	\$20,778.00	<b>Begin Date</b>	06/10/24
<b>Amount Expended for Life to Date</b>	\$86,042.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$48,182.50	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2211 Congress Street		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>233. Vendor Name</b>	Berry, Dunn, McNeil & Parker LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29884	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BerryDunn -ERP Consultant	<b>Award Date</b>	06/10/24
<b>Amount Expended for Fiscal Year</b>	\$11,518.50	<b>Begin Date</b>	06/10/24
<b>Amount Expended for Life to Date</b>	\$86,042.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$48,182.50	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2211 Congress Street		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04102		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>234. Vendor Name</b>	Berry, Dunn, McNeil & Parker LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29884	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BerryDunn -ERP Consultant	<b>Award Date</b>	06/10/24
<b>Amount Expended for Fiscal Year</b>	\$20,936.50	<b>Begin Date</b>	06/10/24
<b>Amount Expended for Life to Date</b>	\$86,042.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$48,182.50	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2211 Congress Street		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>235. Vendor Name</b>	Berry, Dunn, McNeil & Parker LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29884	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BerryDunn -ERP Consultant	<b>Award Date</b>	06/10/24
<b>Amount Expended for Fiscal Year</b>	\$16,162.50	<b>Begin Date</b>	06/10/24
<b>Amount Expended for Life to Date</b>	\$86,042.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$48,182.50	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2211 Congress Street		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>236. Vendor Name</b>	Black Dog Designs, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30495	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BDD - Recycling Digital Campaign	<b>Award Date</b>	12/05/24
<b>Amount Expended for Fiscal Year</b>	\$3,120.00	<b>Begin Date</b>	12/05/24
<b>Amount Expended for Life to Date</b>	\$12,500.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 765		
<b>Address Line 2</b>			
<b>City</b>	GLENS FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	12801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>237. Vendor Name</b>	Black Dog Designs, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30702	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BDD - Recycling Digital Campaign	<b>Award Date</b>	02/04/25
<b>Amount Expended for Fiscal Year</b>	\$5,000.00	<b>Begin Date</b>	02/04/25
<b>Amount Expended for Life to Date</b>	\$5,000.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$41,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 765		
<b>Address Line 2</b>			
<b>City</b>	GLENS FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	12801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>238. Vendor Name</b>	Black Dog Designs, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30495	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BDD - Recycling Digital Campaign	<b>Award Date</b>	12/05/24
<b>Amount Expended for Fiscal Year</b>	\$9,380.00	<b>Begin Date</b>	12/05/24
<b>Amount Expended for Life to Date</b>	\$12,500.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 765		
<b>Address Line 2</b>			
<b>City</b>	GLENS FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	12801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>239. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$81.88	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,450.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>240. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27902	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - FYE24 Parts/Filters	<b>Award Date</b>	04/14/23
<b>Amount Expended for Fiscal Year</b>	\$384.68	<b>Begin Date</b>	04/14/23
<b>Amount Expended for Life to Date</b>	\$6,117.37	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,144.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,144.12
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>241. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27693	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - Auto Parts FYE24	<b>Award Date</b>	04/03/23
<b>Amount Expended for Fiscal Year</b>	\$380.97	<b>Begin Date</b>	04/03/23
<b>Amount Expended for Life to Date</b>	\$1,238.54	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>242. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30160	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BAS - Asset 179 -Work Order 43630 - Complete drum assembly & backing plate assembly	<b>Award Date</b>	08/29/24
<b>Amount Expended for Fiscal Year</b>	\$1,080.00	<b>Begin Date</b>	08/29/24
<b>Amount Expended for Life to Date</b>	\$1,080.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,080.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>243. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29448	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - Auto Parts FYE25 - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$124.57	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$124.57	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>244. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29914	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Bob's Auto, Adams NAPA (BAS) - Vehicle Brake Replacement Parts, Truck#58 2019 F-250	<b>Award Date</b>	06/17/24
<b>Amount Expended for Fiscal Year</b>	\$615.87	<b>Begin Date</b>	06/17/24
<b>Amount Expended for Life to Date</b>	\$615.87	<b>Renewal Date</b>	07/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$620.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>245. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30153	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Bob's Auto, Adams NAPA (BAS) - Brake Replacement Parts, Truck #73 2022 Chevy	<b>Award Date</b>	08/28/24
<b>Amount Expended for Fiscal Year</b>	\$327.58	<b>Begin Date</b>	08/28/24
<b>Amount Expended for Life to Date</b>	\$327.58	<b>Renewal Date</b>	09/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$330.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>246. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30132	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BAS - Tow Package - Asset # 92	<b>Award Date</b>	08/22/24
<b>Amount Expended for Fiscal Year</b>	\$256.51	<b>Begin Date</b>	08/22/24
<b>Amount Expended for Life to Date</b>	\$256.51	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$309.98
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>247. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30154	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Rear brake pads and rotors for vehicle 69	<b>Award Date</b>	08/28/24
<b>Amount Expended for Fiscal Year</b>	\$124.57	<b>Begin Date</b>	08/28/24
<b>Amount Expended for Life to Date</b>	\$124.57	<b>Renewal Date</b>	08/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$150.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>248. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29968	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Bob's Auto, Adams NAPA (BAS) - R&M Parts, Truck#56 2019 F-150	<b>Award Date</b>	07/01/24
<b>Amount Expended for Fiscal Year</b>	\$48.23	<b>Begin Date</b>	07/01/24
<b>Amount Expended for Life to Date</b>	\$48.23	<b>Renewal Date</b>	07/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$48.23
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>249. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$218.57	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>250. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$319.10	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>251. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$319.10	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>252. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$381.32	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>253. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$15.99	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>254. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$253.23	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>255. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$81.42	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>256. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$58.83	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$817,052.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>257. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$195.86	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>258. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$218.57	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>259. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$381.32	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>260. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$15.99	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>261. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$253.23	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>262. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$84.16	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>263. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$84.16	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>264. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$73.74	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>265. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$24.39	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>266. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$24.39	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>267. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$49.90	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>268. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$98.56	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>269. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$73.74	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>270. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$49.90	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>271. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$106.80	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>272. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27902	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - FYE24 Parts/Filters	<b>Award Date</b>	04/14/23
<b>Amount Expended for Fiscal Year</b>	\$644.12	<b>Begin Date</b>	04/14/23
<b>Amount Expended for Life to Date</b>	\$6,117.37	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,144.12
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>273. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$81.88	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>274. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$98.56	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>275. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$160.35	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>276. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$160.35	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>277. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$370.55	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>278. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$370.55	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>279. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$661.24	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>280. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$429.53	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>281. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$429.53	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>282. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$190.43	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>283. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$285.30	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>284. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$285.30	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>285. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$106.80	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>286. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,451.97	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>287. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$135.55	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>288. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$135.55	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>289. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$31.98	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>290. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$31.98	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>291. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$106.80	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>292. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$106.80	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>293. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,451.97	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>294. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,451.97	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>295. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$52.62	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>296. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$52.62	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>297. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$13.69	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>298. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$13.69	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>299. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$81.42	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>300. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$80.20	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>301. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$80.20	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$550,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>302. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$58.83	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,388,486.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>303. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$195.86	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>304. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$46.66	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>305. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$661.24	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>306. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$190.43	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>307. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$285.30	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>308. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$46.66	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>309. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$63.32	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>310. Vendor Name</b>	Bob's Auto Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29359	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BAS - OPEN LG EQUIP PARTS & O&M SUPPLIES FYE25	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$63.32	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$6,017.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64 North Main Street		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>311. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30588	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Bond Schoeneck & King (BS&K) - Bond Council Fees for LT Financing / AWL Phase I, Project 42-041	<b>Award Date</b>	01/06/25
<b>Amount Expended for Fiscal Year</b>	\$25,000.00	<b>Begin Date</b>	01/06/25
<b>Amount Expended for Life to Date</b>	\$25,000.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$25,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>312. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29538	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BS&K - General Labor & Employment Law Matters	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$855.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,752.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>313. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30393	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BS&K - Lagal Matters	<b>Award Date</b>	11/06/24
<b>Amount Expended for Fiscal Year</b>	\$1,933.75	<b>Begin Date</b>	11/06/24
<b>Amount Expended for Life to Date</b>	\$1,933.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$3,066.25	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>314. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30201	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BS&K - Lagal Matters	<b>Award Date</b>	09/11/24
<b>Amount Expended for Fiscal Year</b>	\$691.25	<b>Begin Date</b>	09/11/24
<b>Amount Expended for Life to Date</b>	\$3,456.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,456.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,456.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>315. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29965	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BS&K - Legal Service / ASL Pipeline Rehab Project	<b>Award Date</b>	07/01/24
<b>Amount Expended for Fiscal Year</b>	\$787.50	<b>Begin Date</b>	07/01/24
<b>Amount Expended for Life to Date</b>	\$787.50	<b>Renewal Date</b>	09/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$787.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$787.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>316. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30830	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Bond Schoeneck & King (BS&K) - Bond Council Courier Cost for Signing of Documents	<b>Award Date</b>	03/08/25
<b>Amount Expended for Fiscal Year</b>	\$117.10	<b>Begin Date</b>	03/08/25
<b>Amount Expended for Life to Date</b>	\$117.10	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$117.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$117.10
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>317. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29538	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BS&K - General Labor & Employment Law Matters	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$6,708.75	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,752.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>318. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30201	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BS&K - Lagal Matters	<b>Award Date</b>	09/11/24
<b>Amount Expended for Fiscal Year</b>	\$691.25	<b>Begin Date</b>	09/11/24
<b>Amount Expended for Life to Date</b>	\$3,456.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,456.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>319. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30201	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BS&K - Lagal Matters	<b>Award Date</b>	09/11/24
<b>Amount Expended for Fiscal Year</b>	\$296.25	<b>Begin Date</b>	09/11/24
<b>Amount Expended for Life to Date</b>	\$3,456.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,456.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>320. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30201	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BS&K - Lagal Matters	<b>Award Date</b>	09/11/24
<b>Amount Expended for Fiscal Year</b>	\$790.00	<b>Begin Date</b>	09/11/24
<b>Amount Expended for Life to Date</b>	\$3,456.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,456.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>321. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30201	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BS&K - Lagal Matters	<b>Award Date</b>	09/11/24
<b>Amount Expended for Fiscal Year</b>	\$592.50	<b>Begin Date</b>	09/11/24
<b>Amount Expended for Life to Date</b>	\$3,456.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,456.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>322. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30201	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BS&K - Lagal Matters	<b>Award Date</b>	09/11/24
<b>Amount Expended for Fiscal Year</b>	\$493.75	<b>Begin Date</b>	09/11/24
<b>Amount Expended for Life to Date</b>	\$3,456.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,456.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>323. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30201	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BS&K - Lagal Matters	<b>Award Date</b>	09/11/24
<b>Amount Expended for Fiscal Year</b>	\$493.75	<b>Begin Date</b>	09/11/24
<b>Amount Expended for Life to Date</b>	\$3,456.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,456.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>324. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30201	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BS&K - Lagal Matters	<b>Award Date</b>	09/11/24
<b>Amount Expended for Fiscal Year</b>	\$592.50	<b>Begin Date</b>	09/11/24
<b>Amount Expended for Life to Date</b>	\$3,456.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,456.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>325. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30201	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BS&K - Lagal Matters	<b>Award Date</b>	09/11/24
<b>Amount Expended for Fiscal Year</b>	\$790.00	<b>Begin Date</b>	09/11/24
<b>Amount Expended for Life to Date</b>	\$3,456.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,456.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>326. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30201	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BS&K - Lagal Matters	<b>Award Date</b>	09/11/24
<b>Amount Expended for Fiscal Year</b>	\$296.25	<b>Begin Date</b>	09/11/24
<b>Amount Expended for Life to Date</b>	\$3,456.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,456.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>327. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30201	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BS&K - Lagal Matters	<b>Award Date</b>	09/11/24
<b>Amount Expended for Fiscal Year</b>	\$592.50	<b>Begin Date</b>	09/11/24
<b>Amount Expended for Life to Date</b>	\$3,456.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,456.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>328. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30201	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BS&K - Lagal Matters	<b>Award Date</b>	09/11/24
<b>Amount Expended for Fiscal Year</b>	\$592.50	<b>Begin Date</b>	09/11/24
<b>Amount Expended for Life to Date</b>	\$3,456.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,456.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>329. Vendor Name</b>	Bond Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29538	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BS&K - General Labor & Employment Law Matters	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$1,188.75	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,752.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Center		
<b>Address Line 2</b>	110 W. Fayette Street, Ste 1800		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>330. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27951	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: BUE - FYE24 Gasoline	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,537.39	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>331. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$180,532.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>332. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27958	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: BUE - FYE24 Diesel	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$314,859.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>333. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29518	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: BUE - FYE25 OPEN GASOLINE FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,907.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>334. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29518	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: BUE - FYE25 OPEN GASOLINE FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,907.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
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**Procurement Transactions Listing:**

<b>335. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29518	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: BUE - FYE25 OPEN GASOLINE FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,907.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
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**Procurement Transactions Listing:**

<b>336. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29518	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: BUE - FYE25 OPEN GASOLINE FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,907.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>337. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$180,532.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>338. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$180,532.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>339. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$180,532.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>340. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$180,532.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>341. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$180,532.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>342. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$180,532.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>343. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$180,532.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>344. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$180,532.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
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<b>State</b>	NY		
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<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>345. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$180,532.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
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**Procurement Transactions Listing:**

<b>346. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
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<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
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<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
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**Procurement Transactions Listing:**

<b>347. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
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<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
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<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
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**Procurement Transactions Listing:**

<b>348. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$180,532.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
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**Procurement Transactions Listing:**

<b>349. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
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<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
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**Procurement Transactions Listing:**

<b>350. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
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<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
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<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>351. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$180,532.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
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<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
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**Procurement Transactions Listing:**

<b>352. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$180,532.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
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<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
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<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>353. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
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<b>354. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
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**Procurement Transactions Listing:**

<b>355. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$180,532.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
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**Procurement Transactions Listing:**

<b>356. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
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<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>357. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$180,532.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>358. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$180,532.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>359. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29588	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUE - FYE25 OPEN DIESEL FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$180,532.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>360. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29518	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: BUE - FYE25 OPEN GASOLINE FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,907.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>361. Vendor Name</b>	Buell Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27958	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: BUE - FYE24 Diesel	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$314,859.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>362. Vendor Name</b>	CDW Government, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30010	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CDW - APC3000 UPS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,790.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	230 North Milwaukee Avenue		
<b>Address Line 2</b>			
<b>City</b>	VERNON HILLS		
<b>State</b>	IL		
<b>Postal Code</b>	60061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>363. Vendor Name</b>	CDW Government, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29531	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CDW - Meraki Wireless Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$608.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	230 North Milwaukee Avenue		
<b>Address Line 2</b>			
<b>City</b>	VERNON HILLS		
<b>State</b>	IL		
<b>Postal Code</b>	60061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>364. Vendor Name</b>	CDW Government, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29798	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CDW - UPS Battery Replacement	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$464.33	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	230 North Milwaukee Avenue		
<b>Address Line 2</b>			
<b>City</b>	VERNON HILLS		
<b>State</b>	IL		
<b>Postal Code</b>	60061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>365. Vendor Name</b>	CDW Government, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29750	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CDW - Meraki MDM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,137.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	230 North Milwaukee Avenue		
<b>Address Line 2</b>			
<b>City</b>	VERNON HILLS		
<b>State</b>	IL		
<b>Postal Code</b>	60061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>366. Vendor Name</b>	CDW Government, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30233	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CDW - Firewall Replacement	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,013.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	230 North Milwaukee Avenue		
<b>Address Line 2</b>			
<b>City</b>	VERNON HILLS		
<b>State</b>	IL		
<b>Postal Code</b>	60061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>367. Vendor Name</b>	CDW Government, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29820	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CDW - APC3000 UPS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,790.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	230 North Milwaukee Avenue		
<b>Address Line 2</b>			
<b>City</b>	VERNON HILLS		
<b>State</b>	IL		
<b>Postal Code</b>	60061		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>368. Vendor Name</b>	CDW Government, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29847	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CDW-UPS SMART LCD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$279.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	230 North Milwaukee Avenue		
<b>Address Line 2</b>			
<b>City</b>	VERNON HILLS		
<b>State</b>	IL		
<b>Postal Code</b>	60061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>369. Vendor Name</b>	CDW Government, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30358	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CDW - Smartnet	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,273.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	230 North Milwaukee Avenue		
<b>Address Line 2</b>			
<b>City</b>	VERNON HILLS		
<b>State</b>	IL		
<b>Postal Code</b>	60061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>370. Vendor Name</b>	CDW Government, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29781	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CDW - Serial Adapters	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$70.67	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	230 North Milwaukee Avenue		
<b>Address Line 2</b>			
<b>City</b>	VERNON HILLS		
<b>State</b>	IL		
<b>Postal Code</b>	60061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>371. Vendor Name</b>	CDW Government, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30012	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CDWG - Meraki Licenses & Support - City of Ogdensburg	<b>Award Date</b>	07/17/24
<b>Amount Expended for Fiscal Year</b>	\$2,334.08	<b>Begin Date</b>	07/17/24
<b>Amount Expended for Life to Date</b>	\$2,334.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,334.08
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,495.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	230 North Milwaukee Avenue		
<b>Address Line 2</b>			
<b>City</b>	VERNON HILLS		
<b>State</b>	IL		
<b>Postal Code</b>	60061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>372. Vendor Name</b>	CDW Government, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30514	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CDW - Bluebeam 1/25 Renewal	<b>Award Date</b>	12/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,602.15	<b>Begin Date</b>	12/10/24
<b>Amount Expended for Life to Date</b>	\$1,602.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,602.15
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,602.15
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	230 North Milwaukee Avenue		
<b>Address Line 2</b>			
<b>City</b>	VERNON HILLS		
<b>State</b>	IL		
<b>Postal Code</b>	60061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>373. Vendor Name</b>	CDW Government, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29353	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CDW - VOIP System/Webex	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$716.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$716.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$716.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$22,498.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	230 North Milwaukee Avenue		
<b>Address Line 2</b>			
<b>City</b>	VERNON HILLS		
<b>State</b>	IL		
<b>Postal Code</b>	60061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>374. Vendor Name</b>	CDW Government, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30013	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CDWG - Meraki Licenses & Support - ADK Welcome Center	<b>Award Date</b>	07/17/24
<b>Amount Expended for Fiscal Year</b>	\$666.65	<b>Begin Date</b>	07/17/24
<b>Amount Expended for Life to Date</b>	\$666.65	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$666.65
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$666.65
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	230 North Milwaukee Avenue		
<b>Address Line 2</b>			
<b>City</b>	VERNON HILLS		
<b>State</b>	IL		
<b>Postal Code</b>	60061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>375. Vendor Name</b>	CDW Government, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29695	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CDW - CISCO Meraki MR36 TGS	<b>Award Date</b>	04/22/24
<b>Amount Expended for Fiscal Year</b>	\$613.43	<b>Begin Date</b>	04/22/24
<b>Amount Expended for Life to Date</b>	\$613.43	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$613.43
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,817.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	230 North Milwaukee Avenue		
<b>Address Line 2</b>			
<b>City</b>	VERNON HILLS		
<b>State</b>	IL		
<b>Postal Code</b>	60061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>376. Vendor Name</b>	CDW Government, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29366	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CDW - VOIP System/Webex	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$608.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$608.00	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$608.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$22,498.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	230 North Milwaukee Avenue		
<b>Address Line 2</b>			
<b>City</b>	VERNON HILLS		
<b>State</b>	IL		
<b>Postal Code</b>	60061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>377. Vendor Name</b>	CITEC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29633	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CITEC - DANC Safety Training Facilitation 2024-2025	<b>Award Date</b>	04/15/24
<b>Amount Expended for Fiscal Year</b>	\$1,600.00	<b>Begin Date</b>	04/15/24
<b>Amount Expended for Life to Date</b>	\$7,350.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Box 8561		
<b>Address Line 2</b>	Clarkson University		
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13699		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>378. Vendor Name</b>	CITEC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28830	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CITEC - DANC Safety Training Facilitation 2023-2024	<b>Award Date</b>	11/08/23
<b>Amount Expended for Fiscal Year</b>	\$1,400.00	<b>Begin Date</b>	11/08/23
<b>Amount Expended for Life to Date</b>	\$5,950.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,550.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Box 8561		
<b>Address Line 2</b>	Clarkson University		
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13699		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>379. Vendor Name</b>	CITEC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29633	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CITEC - DANC Safety Training Facilitation 2024-2025	<b>Award Date</b>	04/15/24
<b>Amount Expended for Fiscal Year</b>	\$1,200.00	<b>Begin Date</b>	04/15/24
<b>Amount Expended for Life to Date</b>	\$7,350.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Box 8561		
<b>Address Line 2</b>	Clarkson University		
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13699		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>380. Vendor Name</b>	CITEC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29633	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CITEC - DANC Safety Training Facilitation 2024-2025	<b>Award Date</b>	04/15/24
<b>Amount Expended for Fiscal Year</b>	\$1,400.00	<b>Begin Date</b>	04/15/24
<b>Amount Expended for Life to Date</b>	\$7,350.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Box 8561		
<b>Address Line 2</b>	Clarkson University		
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13699		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>381. Vendor Name</b>	CITEC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29633	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CITEC - DANC Safety Training Facilitation 2024-2025	<b>Award Date</b>	04/15/24
<b>Amount Expended for Fiscal Year</b>	\$400.00	<b>Begin Date</b>	04/15/24
<b>Amount Expended for Life to Date</b>	\$7,350.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Box 8561		
<b>Address Line 2</b>	Clarkson University		
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13699		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>382. Vendor Name</b>	CITEC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29633	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CITEC - DANC Safety Training Facilitation 2024-2025	<b>Award Date</b>	04/15/24
<b>Amount Expended for Fiscal Year</b>	\$400.00	<b>Begin Date</b>	04/15/24
<b>Amount Expended for Life to Date</b>	\$7,350.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Box 8561		
<b>Address Line 2</b>	Clarkson University		
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13699		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>383. Vendor Name</b>	CITEC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29633	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CITEC - DANC Safety Training Facilitation 2024-2025	<b>Award Date</b>	04/15/24
<b>Amount Expended for Fiscal Year</b>	\$800.00	<b>Begin Date</b>	04/15/24
<b>Amount Expended for Life to Date</b>	\$7,350.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Box 8561		
<b>Address Line 2</b>	Clarkson University		
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13699		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>384. Vendor Name</b>	CITEC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29633	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CITEC - DANC Safety Training Facilitation 2024-2025	<b>Award Date</b>	04/15/24
<b>Amount Expended for Fiscal Year</b>	\$1,550.00	<b>Begin Date</b>	04/15/24
<b>Amount Expended for Life to Date</b>	\$7,350.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Box 8561		
<b>Address Line 2</b>	Clarkson University		
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13699		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>385. Vendor Name</b>	CME Associates, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30625	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CMEA - 20218 Cell 14 - Exploratory Soil Borings and Monitoring Well	<b>Award Date</b>	01/16/25
<b>Amount Expended for Fiscal Year</b>	\$31,030.00	<b>Begin Date</b>	01/16/25
<b>Amount Expended for Life to Date</b>	\$31,030.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$31,030.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	PO Box 5490		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>386. Vendor Name</b>	CME Associates, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30197	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CMEA -Exploratory Soil Borings and Monitoring Well Installation	<b>Award Date</b>	09/09/24
<b>Amount Expended for Fiscal Year</b>	\$10,103.60	<b>Begin Date</b>	09/09/24
<b>Amount Expended for Life to Date</b>	\$10,103.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	PO Box 5490		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>387. Vendor Name</b>	CME Associates, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30288	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CMEA - REPLACEMENT WELL INSTALLATION	<b>Award Date</b>	10/08/24
<b>Amount Expended for Fiscal Year</b>	\$8,305.00	<b>Begin Date</b>	10/08/24
<b>Amount Expended for Life to Date</b>	\$8,305.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,305.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	PO Box 5490		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>388. Vendor Name</b>	CME Associates, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30288	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CMEA - REPLACEMENT WELL INSTALLATION	<b>Award Date</b>	10/08/24
<b>Amount Expended for Fiscal Year</b>	\$8,305.00	<b>Begin Date</b>	10/08/24
<b>Amount Expended for Life to Date</b>	\$8,305.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	PO Box 5490		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>389. Vendor Name</b>	CME Associates, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30288	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CMEA - REPLACEMENT WELL INSTALLATION	<b>Award Date</b>	10/08/24
<b>Amount Expended for Fiscal Year</b>	\$8,305.00	<b>Begin Date</b>	10/08/24
<b>Amount Expended for Life to Date</b>	\$8,305.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	PO Box 5490		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>390. Vendor Name</b>	CS Business Systems, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30466	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CSB - NextMoveNY IT equipment	<b>Award Date</b>	11/26/24
<b>Amount Expended for Fiscal Year</b>	\$8,364.00	<b>Begin Date</b>	11/26/24
<b>Amount Expended for Life to Date</b>	\$8,364.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,364.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,364.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1236 Main Street		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>391. Vendor Name</b>	CS Business Systems, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30761	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CSB - NMNY Office and Conference Room Equipment	<b>Award Date</b>	02/24/25
<b>Amount Expended for Fiscal Year</b>	\$7,160.14	<b>Begin Date</b>	02/24/25
<b>Amount Expended for Life to Date</b>	\$7,160.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,160.14
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,160.14
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1236 Main Street		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>392. Vendor Name</b>	CS Business Systems, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30467	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CSB - NextMoveNY Phones	<b>Award Date</b>	11/27/24
<b>Amount Expended for Fiscal Year</b>	\$1,068.00	<b>Begin Date</b>	11/27/24
<b>Amount Expended for Life to Date</b>	\$1,068.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,068.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,068.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1236 Main Street		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>393. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29724	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: CSTC - Filemaker Amazon Web Support FY2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$115.44	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road, #100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>394. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29724	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: CSTC - Filemaker Amazon Web Support FY2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$120.94	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road, #100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>395. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29724	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: CSTC - Filemaker Amazon Web Support FY2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$119.11	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road, #100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>396. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29724	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: CSTC - Filemaker Amazon Web Support FY2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$133.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road, #100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>397. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29724	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: CSTC - Filemaker Amazon Web Support FY2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$250.94	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road, #100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>398. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29724	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: CSTC - Filemaker Amazon Web Support FY2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$133.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road, #100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>399. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29724	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: CSTC - Filemaker Amazon Web Support FY2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$324.93	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road, #100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>400. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29724	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: CSTC - Filemaker Amazon Web Support FY2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$339.22	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road, #100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>401. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29724	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: CSTC - Filemaker Amazon Web Support FY2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$118.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road, #100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>402. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29724	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: CSTC - Filemaker Amazon Web Support FY2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$324.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road, #100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>403. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29724	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: CSTC - Filemaker Amazon Web Support FY2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,470.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road, #100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>404. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29652	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CSTC - Carahsoft Tech Corp/LinkedIn - Recruiter Corporate & Job Slots - 12 months	<b>Award Date</b>	04/16/24
<b>Amount Expended for Fiscal Year</b>	\$7,470.00	<b>Begin Date</b>	04/16/24
<b>Amount Expended for Life to Date</b>	\$7,470.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,470.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,470.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road, #100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>405. Vendor Name</b>	Casella Waste Systems	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27908	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CWSY - FYE24 Mattress Recycling	<b>Award Date</b>	04/17/23
<b>Amount Expended for Fiscal Year</b>	\$8,316.00	<b>Begin Date</b>	04/17/23
<b>Amount Expended for Life to Date</b>	\$187,670.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$222,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$222,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	25 Green Hills Ln		
<b>Address Line 2</b>			
<b>City</b>	RUTLAND		
<b>State</b>	VT		
<b>Postal Code</b>	05701		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>406. Vendor Name</b>	Casella Waste Systems	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27908	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CWSY - FYE24 Mattress Recycling	<b>Award Date</b>	04/17/23
<b>Amount Expended for Fiscal Year</b>	\$2,744.00	<b>Begin Date</b>	04/17/23
<b>Amount Expended for Life to Date</b>	\$187,670.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$222,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	25 Green Hills Ln		
<b>Address Line 2</b>			
<b>City</b>	RUTLAND		
<b>State</b>	VT		
<b>Postal Code</b>	05701		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>407. Vendor Name</b>	Century-Tywood J3 Corp	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30417	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CTJC - Rack Mount FDP's	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$345.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	79 Lowland Street		
<b>Address Line 2</b>			
<b>City</b>	HOLLISTON		
<b>State</b>	MA		
<b>Postal Code</b>	01746		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>408. Vendor Name</b>	Century-Tywood J3 Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30417	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CTJC - Rack Mount FDP's	<b>Award Date</b>	11/15/24
<b>Amount Expended for Fiscal Year</b>	\$939.00	<b>Begin Date</b>	11/15/24
<b>Amount Expended for Life to Date</b>	\$5,925.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,925.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$30,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	79 Lowland Street		
<b>Address Line 2</b>			
<b>City</b>	HOLLISTON		
<b>State</b>	MA		
<b>Postal Code</b>	01746		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>409. Vendor Name</b>	Century-Tywood J3 Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30426	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CTJC - Rack Mount FDP's	<b>Award Date</b>	11/18/24
<b>Amount Expended for Fiscal Year</b>	\$153.58	<b>Begin Date</b>	11/18/24
<b>Amount Expended for Life to Date</b>	\$545.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$545.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	79 Lowland Street		
<b>Address Line 2</b>			
<b>City</b>	HOLLISTON		
<b>State</b>	MA		
<b>Postal Code</b>	01746		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>410. Vendor Name</b>	Century-Tywood J3 Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30417	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CTJC - Rack Mount FDP's	<b>Award Date</b>	11/15/24
<b>Amount Expended for Fiscal Year</b>	\$4,986.00	<b>Begin Date</b>	11/15/24
<b>Amount Expended for Life to Date</b>	\$5,925.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,925.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	79 Lowland Street		
<b>Address Line 2</b>			
<b>City</b>	HOLLISTON		
<b>State</b>	MA		
<b>Postal Code</b>	01746		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>411. Vendor Name</b>	Century-Tywood J3 Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30426	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CTJC - Rack Mount FDP's	<b>Award Date</b>	11/18/24
<b>Amount Expended for Fiscal Year</b>	\$391.42	<b>Begin Date</b>	11/18/24
<b>Amount Expended for Life to Date</b>	\$545.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	79 Lowland Street		
<b>Address Line 2</b>			
<b>City</b>	HOLLISTON		
<b>State</b>	MA		
<b>Postal Code</b>	01746		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>412. Vendor Name</b>	Century-Tywood J3 Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30426	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CTJC - Rack Mount FDP's	<b>Award Date</b>	11/18/24
<b>Amount Expended for Fiscal Year</b>	\$391.42	<b>Begin Date</b>	11/18/24
<b>Amount Expended for Life to Date</b>	\$545.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$545.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	79 Lowland Street		
<b>Address Line 2</b>			
<b>City</b>	HOLLISTON		
<b>State</b>	MA		
<b>Postal Code</b>	01746		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>413. Vendor Name</b>	Champlain Telephone Company	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29460	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CHTC - Offnet Lease FYE2 - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$200.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$6,243.67	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1118 State Route 9		
<b>Address Line 2</b>	PO Box 782		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>414. Vendor Name</b>	Champlain Telephone Company	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30333	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CHTC - T-Mobile_MooersForks App1	<b>Award Date</b>	10/22/24
<b>Amount Expended for Fiscal Year</b>	\$307.75	<b>Begin Date</b>	10/22/24
<b>Amount Expended for Life to Date</b>	\$307.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$307.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1118 State Route 9		
<b>Address Line 2</b>	PO Box 782		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>415. Vendor Name</b>	Champlain Telephone Company	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29459	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CHTC - Pole Attachment Fees FYE25 - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$42.61	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$170.44	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$215.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,042.66
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1118 State Route 9		
<b>Address Line 2</b>	PO Box 782		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>416. Vendor Name</b>	Champlain Telephone Company	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29460	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CHTC - Offnet Lease FYE2 - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$200.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$6,243.67	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1118 State Route 9		
<b>Address Line 2</b>	PO Box 782		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>417. Vendor Name</b>	Champlain Telephone Company	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29460	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CHTC - Offnet Lease FYE2 - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$200.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$6,243.67	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1118 State Route 9		
<b>Address Line 2</b>	PO Box 782		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>418. Vendor Name</b>	Champlain Telephone Company	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29460	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CHTC - Offnet Lease FYE2 - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$200.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$6,243.67	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1118 State Route 9		
<b>Address Line 2</b>	PO Box 782		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>419. Vendor Name</b>	Champlain Telephone Company	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29460	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CHTC - Offnet Lease FYE2 - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$200.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$6,243.67	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1118 State Route 9		
<b>Address Line 2</b>	PO Box 782		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>420. Vendor Name</b>	Champlain Telephone Company	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29460	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CHTC - Offnet Lease FYE2 - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$200.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$6,243.67	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1118 State Route 9		
<b>Address Line 2</b>	PO Box 782		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>421. Vendor Name</b>	Champlain Telephone Company	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29460	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CHTC - Offnet Lease FYE2 - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$200.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$6,243.67	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1118 State Route 9		
<b>Address Line 2</b>	PO Box 782		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>422. Vendor Name</b>	Champlain Telephone Company	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29460	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CHTC - Offnet Lease FYE2 - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$3,243.67	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$6,243.67	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1118 State Route 9		
<b>Address Line 2</b>	PO Box 782		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>423. Vendor Name</b>	Champlain Telephone Company	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29460	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CHTC - Offnet Lease FYE2 - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$600.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$6,243.67	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1118 State Route 9		
<b>Address Line 2</b>	PO Box 782		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>424. Vendor Name</b>	Champlain Telephone Company	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29460	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CHTC - Offnet Lease FYE2 - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$200.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$6,243.67	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1118 State Route 9		
<b>Address Line 2</b>	PO Box 782		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>425. Vendor Name</b>	Champlain Telephone Company	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29460	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CHTC - Offnet Lease FYE2 - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$600.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$6,243.67	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1118 State Route 9		
<b>Address Line 2</b>	PO Box 782		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>426. Vendor Name</b>	Champlain Telephone Company	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29460	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CHTC - Offnet Lease FYE2 - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$200.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$6,243.67	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1118 State Route 9		
<b>Address Line 2</b>	PO Box 782		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>427. Vendor Name</b>	Champlain Telephone Company	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29459	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CHTC - Pole Attachment Fees FYE25 - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$42.61	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$170.44	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1118 State Route 9		
<b>Address Line 2</b>	PO Box 782		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>428. Vendor Name</b>	Champlain Telephone Company	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29459	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CHTC - Pole Attachment Fees FYE25 - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$42.61	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$170.44	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1118 State Route 9		
<b>Address Line 2</b>	PO Box 782		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>429. Vendor Name</b>	Champlain Telephone Company	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29459	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CHTC - Pole Attachment Fees FYE25 - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$42.61	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$170.44	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,042.66
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1118 State Route 9		
<b>Address Line 2</b>	PO Box 782		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>430. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30129	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Dutton-Lainson CO - DLB800A Brake Winch	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$141.59	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>431. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30166	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - LEONARD VLV 4/LVC REPAIR KIT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$93.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>432. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30170	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Operator Daily Planner Refills	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$93.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>433. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30176	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - 360training.com / HAZWOPER 24 Hr Training / B. Nutting	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$175.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>434. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30181	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - Lodging / Perrault & Scott (WW Pump School, Hadley MA)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$161.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>435. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30219	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Fluke Multimeter for C. Perrault	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$326.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>436. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30232	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - UPS Store / Nonbillable Shipping FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$141.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>437. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30235	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - VITO'S GOURMET - BOD MTNG - STRATEGIC PLANNING 9/26/24	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$45.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>438. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30175	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - NEIWPC.org / Wet Weather Operations Course / B. Nutting	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$53.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>439. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30277	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - Hampton Inn Cazenovia, Lodging / M. Farmer & T. Thomas	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$423.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
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<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>440. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30297	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - (Amazon): Site, Office & Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>441. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30334	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Amazon.com / Pipeline Maintenance Supplies - RTE 3 SEWER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$70.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>442. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30249	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Tri-Ball Truck Hitch & Trailer Pins	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>443. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30259	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Full Motion Wall Mount / WPS Security Cameras Screen	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,110.22	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>444. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30262	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - Jeff Co Clerk: MMF Survey Map Filing Fees Jefferson County	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>445. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30262	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - Jeff Co Clerk: MMF Survey Map Filing Fees Jefferson County	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12.27	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>446. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30263	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - (Amazon) Dyson Corded Vacuum	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12.27	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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**Procurement Transactions Listing:**

<b>447. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30283	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - NEARC October 2024 Fall Conference - JJ Schell	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$768.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>448. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30283	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - NEARC October 2024 Fall Conference - JJ Schell	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$600.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>449. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30292	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - MR. SUB / Luncheon, Employee Training	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$600.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>450. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30300	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Truck Tonneau Covers	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,520.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>451. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30326	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - Adams Center Market (Bennett Family Stores) Quarterly Testing Items	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$780.46	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>452. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29184	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Toner Cartridges VersaLink Copier Printer	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,882.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>453. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29196	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Precision Digital / Process Meters / Route 3 Sewer 44-100	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$569.34	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
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**Procurement Transactions Listing:**

<b>454. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29231	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - McMaster-Carr.com / Pipeline Maintenance Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$56.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>455. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29265	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Buffalo Backflow Inc. / Backflow Tester Kit	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$280.14	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>456. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30474	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - CISCO Press CCNP adn CCIE Official Cert Guide Books	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$112.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>457. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30542	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Ramsey's Pizzeria / MMF Staff End of Year Mtg.	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>458. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30578	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Locking Wall Mounted Steel Key Cabinet with Hooks	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$54.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>459. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29121	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ChangeCBS 4imprint Nametags 30 LAM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,001.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>460. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29121	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ChangeCBS 4imprint Nametags 30 LAM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$230.43	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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**Procurement Transactions Listing:**

<b>461. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29145	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change CBS - Lodging & Course Textbook / Steve Fowler	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$230.43	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>462. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30344	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - (Amazon): Recycling Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$30.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>463. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30350	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - WDT - e-Edition Subscription (LAM)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$279.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>464. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30353	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Amazon.com / Pipeline Maintenance Supplies - RTE 3 SEWER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$163.08	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>465. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30363	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - New York Labor Law Poster Service (NYLLPS)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$48.93	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>466. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30401	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com/Jabra Headphones - TCH	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$98.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>467. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30337	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Amazon - Plastic Storage / Re-useable Ice Pack	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$63.94	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
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<b>City</b>	SALT LAKE CITY		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>468. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30424	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - 2024 Naturally Lewis Membership Awards Night - MLC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$399.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>469. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30428	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - NEARC October 2024 Hotel Vermont - JJ Schell	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$35.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>470. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30429	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - TrophyKits.Com	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$740.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>471. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30471	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - PSI Exams / Anthony Goodrich - Grade 2A WW Exam Fee	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$37.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>472. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29147	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Lockout Tagout Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$415.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>473. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30006	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Vehicle Log Books; Water Filters; Certificate Frames	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$145.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
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**Procurement Transactions Listing:**

<b>474. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30009	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Teramind Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$86.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>475. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30015	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - UCC Renewal Filing -Bowe and Arrow, LLC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$875.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>476. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30031	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - UCC Renewal Filing - NCA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>477. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30034	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - CAMS PIZZERIA ORDER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>478. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30040	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - EZPASS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$75.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>479. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30044	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - N.Y.S. Notary Licensing Exam Prep Online 2023 - SDB	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>480. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29982	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Rectifier-Regulator, Route 3 Sewer GB-01	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$194.91	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>481. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30014	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Sacramento State / Water Grade D Home Study Course	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,103.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>482. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30546	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Aluminum Truck Tool Box / WQ Crane Truck	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$376.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>483. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30574	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Vehicle Mileage Log Books	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$742.76	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>484. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30592	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Backflow Testing Recertification Course / Jerame Roux	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>485. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29267	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Amazon - Monteverde Soft Roll Ballpoint Pen Refills Blue - CEF	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$654.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>486. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29361	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - NYSRHC - Membership Fee	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23.94	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>487. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29367	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - GoDaddy Standard SSL Certificate - FYE2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$125.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>488. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29388	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - Intuit / Quick Books / NCA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$99.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>489. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29395	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - Keeper Security Renewal FYE 2025 - keepersecurity. com	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,013.91	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>490. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29395	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - Keeper Security Renewal FYE 2025 - keepersecurity. com	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,013.91	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>491. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29396	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - Titan HQ Spam Filter FYE 2025 *SPAMTITAN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,013.91	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>492. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29396	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - Titan HQ Spam Filter FYE 2025 *SPAMTITAN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,424.52	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>493. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29398	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - DUO TWO FACTOR LICENSES 2025 - DUO.COM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$998.76	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
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<b>City</b>	SALT LAKE CITY		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>494. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29399	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - GoDaddy - Standard Wildcard SSL Certificate FYE25 danc	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$720.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>495. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30593	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Lodging / Jerame Roux (Backflow Prevention Recertification Course)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$325.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>496. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30598	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - PSI Exams / Steve Fowler - Grade 2A WW Exam Fee	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$132.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Status: CERTIFIED

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**Procurement Transactions Listing:**

<b>497. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30602	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - W2O Grade II-A WTP Operator Certification Crs. / Tom Hunter	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$112.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>498. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30621	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - YETI Tumblers (40)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,150.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
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<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>499. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30631	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - BRYDGE - ProDock Thunderbolt 4 MacBook Docking Station (2)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,600.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>500. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30656	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Lodging / Hampton Inn Cazenovia / Don Eastham	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$81.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
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<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>501. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30656	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Lodging / Hampton Inn Cazenovia / Don Eastham	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,152.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>502. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30659	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Telecom Holiday Meeting/Training/Lunch	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,152.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>503. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30675	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - OnBoard Lunch for Malone	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$179.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>504. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30684	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - amazon.com / New Truck Supplies / Tonneau Covers, Hitches, Bed Liners	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$52.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>505. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29507	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - VNC Connect - Enterprise per Device (SMB)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$650.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>506. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29507	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - VNC Connect - Enterprise per Device (SMB)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,064.51	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>507. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29556	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - 2024 NYSED Annual Meeting - MLC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,064.51	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>508. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29585	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - State UCC Continuation - Trailhead Resort LLC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$555.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>509. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29395	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - Keeper Security Renewal FYE 2025 - keepersecurity. com	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,069.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>510. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29395	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - Keeper Security Renewal FYE 2025 - keepersecurity. com	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,013.91	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>511. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29627	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - GoDaddy FYE25 Wildcard SSL Certificate / Annual Charge	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>512. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29653	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / First Aid Kits & Hard Hats	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$42.76	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
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**Procurement Transactions Listing:**

<b>513. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29666	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - McMaster-Carr.com / R&M Supplies - Route 3 Sewer	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,100.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
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**Procurement Transactions Listing:**

<b>514. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29677	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - State UCC Filing - CHAMBERLAIN, LLC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$51.33	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>515. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30766	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Lodging / Hampton Inn Cortland / Thomas Hunter	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$94.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>516. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30807	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - EASTCOM Underground Line Location Training / Fred Hall	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>517. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29650	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Rectifier-Regulator, Champion SD2	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$449.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>518. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29651	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Wired USB Keyboard, BWN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$114.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>519. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29664	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Bookstore SUNY Morrisville. Basic Ops Course Textbooks	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$121.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>520. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29665	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Lincklaen House, Lodging / Sott, Farmer, Hunter	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$834.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>521. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29670	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - (Amazon) Building & Site Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$96.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>522. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29676	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Wire Tags for Grinder Pump Repair Work	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$236.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>523. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30704	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - UDemy Solarwind Training Courses - ZHA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$270.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>524. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30711	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - (Amazon): 2 Drawer File Cabinet	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>525. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30038	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Jrecks Sub Lunch Order	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$137.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>526. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30468	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Name Tag Wizard - 3 CEF Authority nametags (LAM)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$59.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>527. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29921	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - Hampton Inn Cazenovia / Hunter, Marcum, Thomas	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,392.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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**Procurement Transactions Listing:**

<b>528. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29959	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - MR SUBS - Sustainability Lunch & Learn w/ JRP 6.28.24	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$159.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>529. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30074	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS- NYSDOS - Notary Application Fee for EMA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,912.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>530. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30110	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - PSI Exams / Jeffrey Mosher, Grade 2A WW Exam Fee	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$69.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>531. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30124	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - OSHA On Line Training -S.Tamblin	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2.09	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>532. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30047	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Panera Lunch Order	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$77.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>533. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30048	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Amazon - Self Laminating Vinyl Label (4) SMB	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$247.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>534. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30056	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Mr. Sub Working Lunch Order	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$162.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>535. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30057	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Warneck Drinks/Ice Sewer Blockage Project	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$142.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>536. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30058	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - YETI Tumblers (50)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$63.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>537. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30075	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS- NYSDOS - Notary Application Fee for SDB	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$60.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>538. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30108	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Warneck Drinks/Ice Sewer Blockage Project	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$60.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>539. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30112	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - PANERA - BOARD MEETING - WORKING LUNCH 8/22/24	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$112.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>540. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30123	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - AMAZON - Coin Cell Battery - JHS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$382.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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**Procurement Transactions Listing:**

<b>541. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30124	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - OSHA On Line Training -S.Tamblin	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$59.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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**Procurement Transactions Listing:**

<b>542. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30127	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS -Aluminum Foil & Personalized Stamp	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$59.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Status: CERTIFIED

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**Procurement Transactions Listing:**

<b>543. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30166	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - LEONARD VLV 4/LVC REPAIR KIT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$44.08	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>544. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30128	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - VGA to Ethernet extender for inbound scale & CD Burner	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$52.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>545. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30128	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - VGA to Ethernet extender for inbound scale & CD Burner	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$141.59	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>546. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30745	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - PSI Exams / Tom Hunter - Grade 2A WW Exam Fee	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$122.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>547. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30753	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - UDEMY Training Courses - ACF - Annual	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$112.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
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**Procurement Transactions Listing:**

<b>548. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30756	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - EZPASS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$259.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
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<b>City</b>	SALT LAKE CITY		
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**Procurement Transactions Listing:**

<b>549. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30763	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - (SWANA) LFG DATA COLLECTION AND ANALYSIS TRAINING C COLTON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>550. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30774	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Toner Cartridges VersaLink Copier Printer	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$550.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>551. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30777	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - GWCC - Business After Hours 3/19 - BCR & Eric Low	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$176.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
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<b>Postal Code</b>	84157		
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**Procurement Transactions Listing:**

<b>552. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30876	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS-Specialized Products Co.	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$256.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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**Procurement Transactions Listing:**

<b>553. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29726	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Telecom Managers Luncheon	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>554. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29732	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Teamviewer FYE25	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$59.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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**Procurement Transactions Listing:**

<b>555. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29743	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	LFCO-TAYLOR FRIANT SAFETY SHOES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,530.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
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<b>City</b>	SALT LAKE CITY		
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<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>556. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29744	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS-AMAZON SWAN DECOYS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$166.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>557. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30226	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Ramsey's Pizzeria / Employee Training Luncheon 09.17.24	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$332.49	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>558. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30243	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - EZPASS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$300.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>559. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29744	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS-AMAZON SWAN DECOYS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$319.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>560. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29744	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS-AMAZON SWAN DECOYS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$319.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>561. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29746	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - EZPASS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$319.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>562. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29783	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - Lincklaen House, Lodging / Goodrich, Mosher, Fowler, Hunter, Scott	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,185.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>563. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29791	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - UCC Termination Filing -GJR Family Enterprises, LLC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,400.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>564. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29800	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Mower Wheel Set & Vehicle Log Book	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>565. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29809	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Lab Coats for Activated Sludge & Basic Lab Courses	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$38.91	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>566. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29818	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS-GEMPLERS BIRD B GONE DETERRENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$43.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>567. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29828	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS-AMAZON END TABLE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$303.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>568. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29828	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS-AMAZON END TABLE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$34.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>569. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30400	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Amazon/Sky High Bull's-Eye Drone Ground Target WSS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$314.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>570. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30418	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Amazon - BUNN Coffee Maker for office and Board Meetings	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$119.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>571. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30435	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Single Port 90W Injectors - TGS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$237.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>572. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29744	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS-AMAZON SWAN DECOYS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$319.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>573. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29779	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - W2O Grade B Water Operator Certification Course / L. Garrand	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>574. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29797	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - UCC Termination Filing -War Cannon Spirits, LLC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
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<b>575. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29851	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Brock Ward, Grade 3A Wastewater Exam Fee (Re-Take)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$34.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
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<b>576. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29863	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Display Stands & WL Mouse	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$97.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>577. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29890	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / MARS OEM Replacement Motor Start Capacitor / Pamela SD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$120.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>578. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29920	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - Hampton Inn Cazenovia, Lodging / Scott, Farmer, Hunter	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$103.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>579. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29927	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - PIDC Conf - 2024 Portfol Users Training Conf	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$405.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>580. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29928	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - AMAZON - laptop protective case for JHS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$375.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
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**Procurement Transactions Listing:**

<b>581. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29936	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - MR. SUB /Luncheon, Employee Training	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$44.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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**Procurement Transactions Listing:**

<b>582. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29936	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - MR. SUB /Luncheon, Employee Training	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$251.45	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
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<b>City</b>	SALT LAKE CITY		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>583. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29955	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Universal Tire Plug Repair Kit / WQ Fleet Vehicles	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$251.45	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>584. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29967	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - (Amazon) VOL 3 Water Valve parts for #428 Water Truck	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$92.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>585. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29853	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Plano Lockable Tool Truck / Sheldon & Eastham	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$112.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>586. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29892	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - AMAZON - SUPER725B Surge Protector/Power Strip (2)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18.57	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>587. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29922	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Bookstore SUNY Morrisville / Textbook for Grade C Water Course	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,152.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
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**Procurement Transactions Listing:**

<b>588. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29178	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - (Ramsey's) Pizza	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$502.22	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>589. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29179	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - W2O Grade II-A Water Operator Certification Crs. / A. Goodrich	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$272.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
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<b>City</b>	SALT LAKE CITY		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>590. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29179	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - W2O Grade II-A Water Operator Certification Crs. / A. Goodrich	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,882.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
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<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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**Procurement Transactions Listing:**

<b>591. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29190	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Brock Ward, Grade 3A Wastewater Exam Fee	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$156.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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**Procurement Transactions Listing:**

<b>592. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29397	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - UPTIME ROBOT FYE 2025 international fee	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,424.52	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>593. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29401	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - ORF SPAM FILTER FYE25 CBI*VAMSOFT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$449.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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**Procurement Transactions Listing:**

<b>594. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30644	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - AMAZON - New Vehicle Safety Items - Next Move NY Vehicle	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$679.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>595. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30670	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Skillpath - Graphic Design Basics for Non-Designers 2/10/25 LAM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$77.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
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**Procurement Transactions Listing:**

<b>596. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30696	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Bookstore SUNY Morrisville. Basic Ops Course Textbooks	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,438.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>597. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29194	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / TOOL BAGS (WQ Operators & Techs)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$112.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>598. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29225	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - AMAZON - Desk Height Adjustable Riser - EMK	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$581.59	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>599. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29230	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Display Stands & WL Mouse	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$208.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>600. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29243	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - French Funeral Home Tribute Store - Nancy MacKinnon Funeral flowers	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$333.26	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>601. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29253	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - amazon.com / Operator 2024 Daily Planners	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$135.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>602. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30487	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - L-COM online Rack Mount Drawer and Patch Cable order	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$90.70	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>603. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30499	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - upsbatterycenter.com / UPS Replacement Batteries	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$462.01	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>604. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30500	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS- NYSDOS - Notary Application Fee for TMW	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$104.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>605. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30511	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - Network Solutions / dancgis.org - Domain Name 5 Yr Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$60.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>606. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30511	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: CBS - Network Solutions / dancgis.org - Domain Name 5 Yr Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$275.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>607. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30515	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - Working Lunch / End of Year Employee Meeting	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$275.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
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<b>608. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30537	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CBS - www.paybyplatema.com / Commonwealth of Massachusetts E- ZPass Invoice	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$375.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
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**Procurement Transactions Listing:**

<b>609. Vendor Name</b>	Chase Bankcard Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28036	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change CBS UPTIME ROBOT FYE 2024 International fee	<b>Award Date</b>	04/24/23
<b>Amount Expended for Fiscal Year</b>	\$1,001.96	<b>Begin Date</b>	04/24/23
<b>Amount Expended for Life to Date</b>	\$1,001.96	<b>Renewal Date</b>	03/31/22
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,001.96
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,001.96
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 57510		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>610. Vendor Name</b>	Chimera Integrations, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	28110	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CHI - Access Control Upgrade FYE24	<b>Award Date</b>	05/03/23
<b>Amount Expended for Fiscal Year</b>	\$34,486.50	<b>Begin Date</b>	05/03/23
<b>Amount Expended for Life to Date</b>	\$67,790.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$67,790.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,790.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6437 Collamer Rd.		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>611. Vendor Name</b>	Chimera Integrations, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29787	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CHI - AVA CCTV Systems (MMF & Murray Center) 1 of 2	<b>Award Date</b>	05/14/24
<b>Amount Expended for Fiscal Year</b>	\$48,427.00	<b>Begin Date</b>	05/14/24
<b>Amount Expended for Life to Date</b>	\$48,427.00	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$48,427.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$48,427.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6437 Collamer Rd.		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>612. Vendor Name</b>	Chimera Integrations, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29804	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Chimera (CHI) - AVA CCTV Upgrade, WPS Capital Project 41-066	<b>Award Date</b>	05/17/24
<b>Amount Expended for Fiscal Year</b>	\$37,665.00	<b>Begin Date</b>	05/17/24
<b>Amount Expended for Life to Date</b>	\$37,665.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$37,665.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,665.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6437 Collamer Rd.		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>613. Vendor Name</b>	Chimera Integrations, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29215	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Chimera (CHI) - WPS IT Room Door & WPS Exit Gate	<b>Award Date</b>	03/06/24
<b>Amount Expended for Fiscal Year</b>	\$4,892.00	<b>Begin Date</b>	03/06/24
<b>Amount Expended for Life to Date</b>	\$4,892.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,892.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,892.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6437 Collamer Rd.		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>614. Vendor Name</b>	Chimera Integrations, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29786	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CHI - AVA CCTV Systems (MMF & Murray Center) 2 of 2	<b>Award Date</b>	05/14/24
<b>Amount Expended for Fiscal Year</b>	\$3,679.00	<b>Begin Date</b>	05/14/24
<b>Amount Expended for Life to Date</b>	\$3,679.00	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,679.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,679.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6437 Collamer Rd.		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>615. Vendor Name</b>	Chimera Integrations, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	28121	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CHI - Badge Printer	<b>Award Date</b>	05/05/23
<b>Amount Expended for Fiscal Year</b>	\$3,200.00	<b>Begin Date</b>	05/05/23
<b>Amount Expended for Life to Date</b>	\$3,200.00	<b>Renewal Date</b>	03/22/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6437 Collamer Rd.		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>616. Vendor Name</b>	Chimera Integrations, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29410	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CHI - QUARTERLY MONITORING, NFPA INSPEC/TEST, MAINT FIRE SECURITY SYSTEM FYE25	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$300.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$2,240.00	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,240.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,240.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6437 Collamer Rd.		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>617. Vendor Name</b>	Chimera Integrations, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29770	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Chimera (CHI) - AVA 5MP Wide Angle Bullet Camera / Warneck PS	<b>Award Date</b>	05/08/24
<b>Amount Expended for Fiscal Year</b>	\$1,535.00	<b>Begin Date</b>	05/08/24
<b>Amount Expended for Life to Date</b>	\$1,535.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,535.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,535.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6437 Collamer Rd.		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>618. Vendor Name</b>	Chimera Integrations, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29335	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Chimera (CHI) - Annual Alarm Monitoring & Fire Alarm Inspect/Test	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$624.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,150.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,150.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6437 Collamer Rd.		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>619. Vendor Name</b>	Chimera Integrations, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29333	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Chimera (CHI) - Annual Alarm Monitoring Fee & Fire Alarm Inspec/Test	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$312.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,000.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6437 Collamer Rd.		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>620. Vendor Name</b>	Chimera Integrations, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29336	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Chimera (CHI) - Annual Alarm Monitoring & Fire Alarm Inspect/Test	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$312.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$650.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$650.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,240.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6437 Collamer Rd.		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>621. Vendor Name</b>	Chimera Integrations, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29410	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CHI - QUARTERLY MONITORING, NFPA INSPEC/TEST, MAINT FIRE SECURITY SYSTEM FYE25	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$800.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$2,240.00	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,206.76
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6437 Collamer Rd.		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>622. Vendor Name</b>	Chimera Integrations, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	28121	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CHI - Badge Printer	<b>Award Date</b>	05/05/23
<b>Amount Expended for Fiscal Year</b>	\$3,200.00	<b>Begin Date</b>	05/05/23
<b>Amount Expended for Life to Date</b>	\$3,200.00	<b>Renewal Date</b>	07/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6437 Collamer Rd.		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>623. Vendor Name</b>	Chimera Integrations, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29410	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CHI - QUARTERLY MONITORING, NFPA INSPEC/TEST, MAINT FIRE SECURITY SYSTEM FYE25	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$240.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$2,240.00	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,240.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6437 Collamer Rd.		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>624. Vendor Name</b>	Chimera Integrations, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29336	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Chimera (CHI) - Annual Alarm Monitoring & Fire Alarm Inspect/Test	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$225.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$650.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,240.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6437 Collamer Rd.		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>625. Vendor Name</b>	Chimera Integrations, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29333	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Chimera (CHI) - Annual Alarm Monitoring Fee & Fire Alarm Inspec/Test	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$625.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,000.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6437 Collamer Rd.		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>626. Vendor Name</b>	Chimera Integrations, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	28110	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CHI - Access Control Upgrade FYE24	<b>Award Date</b>	05/03/23
<b>Amount Expended for Fiscal Year</b>	\$34,486.50	<b>Begin Date</b>	05/03/23
<b>Amount Expended for Life to Date</b>	\$67,790.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,790.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6437 Collamer Rd.		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
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<b>627. Vendor Name</b>	Chimera Integrations, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29335	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Chimera (CHI) - Annual Alarm Monitoring & Fire Alarm Inspect/Test	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$450.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,150.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6437 Collamer Rd.		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>628. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29429	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	City of Watertown (CC) - Sewer Treatment Services, FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$125,927.98	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$1,247,462.63	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,419,087.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>629. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28089	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	City of Watertown (CC) - Sewer Treatment Services, FYE24 Open PO	<b>Award Date</b>	04/28/23
<b>Amount Expended for Fiscal Year</b>	\$120,457.79	<b>Begin Date</b>	04/28/23
<b>Amount Expended for Life to Date</b>	\$1,329,163.22	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,388,486.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,388,486.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>630. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29428	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: City of Watertown (CC) - Water Purchases / FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$56,533.11	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$739,403.21	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$822,913.21
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>631. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28051	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CC - FYE24 Leachate Disposal/Annual Permit Fee	<b>Award Date</b>	04/25/23
<b>Amount Expended for Fiscal Year</b>	\$50,663.45	<b>Begin Date</b>	04/25/23
<b>Amount Expended for Life to Date</b>	\$543,433.49	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$550,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$550,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>632. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29617	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CC - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE (s)	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$39,409.86	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$429,083.37	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>633. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29429	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	City of Watertown (CC) - Sewer Treatment Services, FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$98,881.89	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$1,247,462.63	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>634. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29429	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	City of Watertown (CC) - Sewer Treatment Services, FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$98,980.05	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$1,247,462.63	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>635. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29429	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	City of Watertown (CC) - Sewer Treatment Services, FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$114,300.51	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$1,247,462.63	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>636. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29429	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	City of Watertown (CC) - Sewer Treatment Services, FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$102,958.86	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$1,247,462.63	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>637. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29429	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	City of Watertown (CC) - Sewer Treatment Services, FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$133,868.28	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$1,247,462.63	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>638. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29429	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	City of Watertown (CC) - Sewer Treatment Services, FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$107,018.91	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$1,247,462.63	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>639. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29429	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	City of Watertown (CC) - Sewer Treatment Services, FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$105,826.45	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$1,247,462.63	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>640. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29428	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: City of Watertown (CC) - Water Purchases / FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$74,708.16	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$739,403.21	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>641. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29617	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CC - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE (s)	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$44,336.07	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$429,083.37	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>642. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29428	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: City of Watertown (CC) - Water Purchases / FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$80,596.54	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$739,403.21	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>643. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29428	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: City of Watertown (CC) - Water Purchases / FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$71,468.42	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$739,403.21	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>644. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29428	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: City of Watertown (CC) - Water Purchases / FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$78,650.39	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$739,403.21	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>645. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29428	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: City of Watertown (CC) - Water Purchases / FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$61,312.46	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$739,403.21	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>646. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29428	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: City of Watertown (CC) - Water Purchases / FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$57,344.33	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$739,403.21	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
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<b>Postal Code</b>	13601		
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<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2025

Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>647. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29428	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: City of Watertown (CC) - Water Purchases / FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$65,362.69	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$739,403.21	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Development Authority of the North Country

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Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>648. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29428	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: City of Watertown (CC) - Water Purchases / FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$61,861.31	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$739,403.21	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2025

Run Date: 06/26/2025

Status: CERTIFIED

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**Procurement Transactions Listing:**

<b>649. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	28088	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	City of Watertown (CC) - Water Purchases / FYE24 Open PO	<b>Award Date</b>	04/28/23
<b>Amount Expended for Fiscal Year</b>	\$61,535.98	<b>Begin Date</b>	04/28/23
<b>Amount Expended for Life to Date</b>	\$766,961.57	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$550,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Development Authority of the North Country

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**Procurement Transactions Listing:**

<b>650. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29429	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	City of Watertown (CC) - Sewer Treatment Services, FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$138,109.08	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$1,247,462.63	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>651. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29428	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: City of Watertown (CC) - Water Purchases / FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$71,301.91	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$739,403.21	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>652. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29429	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	City of Watertown (CC) - Sewer Treatment Services, FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$94,524.54	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$1,247,462.63	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>653. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29429	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	City of Watertown (CC) - Sewer Treatment Services, FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$127,066.08	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$1,247,462.63	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,419,087.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>654. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29428	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: City of Watertown (CC) - Water Purchases / FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$60,263.89	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$739,403.21	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822,913.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>655. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29617	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CC - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE (s)	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$429,083.37	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$429,083.37	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>656. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29617	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CC - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE (s)	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$30,116.74	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$429,083.37	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>657. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29617	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CC - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE (s)	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$48,225.81	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$429,083.37	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>658. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29617	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CC - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE (s)	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$32,146.29	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$429,083.37	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>659. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29617	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CC - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE (s)	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$27,258.35	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$429,083.37	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>660. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29617	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CC - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE (s)	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$55,024.31	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$429,083.37	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>661. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29617	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CC - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE (s)	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$48,777.84	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$429,083.37	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>662. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29617	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CC - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE (s)	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$54,867.58	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$429,083.37	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>663. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29617	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CC - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE (s)	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$30,764.46	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$429,083.37	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>664. Vendor Name</b>	City Comptroller	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29617	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CC - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE (s)	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$18,156.06	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$429,083.37	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	245 Washington Street		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>665. Vendor Name</b>	City of Ogdensburg	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28106	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	COOG - City of Ogdensburg Leachate Disposal/Permit Fee	<b>Award Date</b>	05/03/23
<b>Amount Expended for Fiscal Year</b>	\$1,725.45	<b>Begin Date</b>	05/03/23
<b>Amount Expended for Life to Date</b>	\$21,085.85	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	330 Ford Street		
<b>Address Line 2</b>			
<b>City</b>	OGDENSBURG		
<b>State</b>	NY		
<b>Postal Code</b>	13669		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>666. Vendor Name</b>	City of Ogdensburg	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29616	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	COOG - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,737.85	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$17,903.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	330 Ford Street		
<b>Address Line 2</b>			
<b>City</b>	OGDENSBURG		
<b>State</b>	NY		
<b>Postal Code</b>	13669		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>667. Vendor Name</b>	City of Ogdensburg	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29616	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	COOG - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,743.00	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$17,903.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	330 Ford Street		
<b>Address Line 2</b>			
<b>City</b>	OGDENSBURG		
<b>State</b>	NY		
<b>Postal Code</b>	13669		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>668. Vendor Name</b>	City of Ogdensburg	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29616	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	COOG - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,751.80	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$17,903.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	330 Ford Street		
<b>Address Line 2</b>			
<b>City</b>	OGDENSBURG		
<b>State</b>	NY		
<b>Postal Code</b>	13669		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>669. Vendor Name</b>	City of Ogdensburg	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29616	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	COOG - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,752.95	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$17,903.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	330 Ford Street		
<b>Address Line 2</b>			
<b>City</b>	OGDENSBURG		
<b>State</b>	NY		
<b>Postal Code</b>	13669		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>670. Vendor Name</b>	City of Ogdensburg	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29616	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	COOG - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,758.85	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$17,903.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	330 Ford Street		
<b>Address Line 2</b>			
<b>City</b>	OGDENSBURG		
<b>State</b>	NY		
<b>Postal Code</b>	13669		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>671. Vendor Name</b>	City of Ogdensburg	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29616	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	COOG - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$438.85	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$17,903.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	330 Ford Street		
<b>Address Line 2</b>			
<b>City</b>	OGDENSBURG		
<b>State</b>	NY		
<b>Postal Code</b>	13669		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2025

Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>672. Vendor Name</b>	City of Ogdensburg	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29616	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	COOG - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,753.15	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$17,903.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	330 Ford Street		
<b>Address Line 2</b>			
<b>City</b>	OGDENSBURG		
<b>State</b>	NY		
<b>Postal Code</b>	13669		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>673. Vendor Name</b>	City of Ogdensburg	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29616	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	COOG - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,753.55	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$17,903.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	330 Ford Street		
<b>Address Line 2</b>			
<b>City</b>	OGDENSBURG		
<b>State</b>	NY		
<b>Postal Code</b>	13669		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>674. Vendor Name</b>	City of Ogdensburg	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29616	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	COOG - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$3,458.90	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$17,903.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	330 Ford Street		
<b>Address Line 2</b>			
<b>City</b>	OGDENSBURG		
<b>State</b>	NY		
<b>Postal Code</b>	13669		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>675. Vendor Name</b>	City of Ogdensburg	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29616	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	COOG - FYE25 OPEN LEACHATE DISPOSAL/ANNUAL PERMIT FEE	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,754.45	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$17,903.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	330 Ford Street		
<b>Address Line 2</b>			
<b>City</b>	OGDENSBURG		
<b>State</b>	NY		
<b>Postal Code</b>	13669		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>676. Vendor Name</b>	Claris International Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29823	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FMI - Filemaker Software Renewal	<b>Award Date</b>	05/23/24
<b>Amount Expended for Fiscal Year</b>	\$8,186.40	<b>Begin Date</b>	05/23/24
<b>Amount Expended for Life to Date</b>	\$8,186.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,186.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,368.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5201 Patrick Henry Drive		
<b>Address Line 2</b>			
<b>City</b>	SANTA CLARA		
<b>State</b>	CA		
<b>Postal Code</b>	95054		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>677. Vendor Name</b>	Clean Harbors Environmental Services, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29720	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: CHS - HHW COLLECTIONS: Year 3 of 3	<b>Award Date</b>	04/26/24
<b>Amount Expended for Fiscal Year</b>	\$23,877.10	<b>Begin Date</b>	04/26/24
<b>Amount Expended for Life to Date</b>	\$150,891.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$150,891.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	42 Longwater Drive		
<b>Address Line 2</b>	PO Box 9149		
<b>City</b>	NORWELL		
<b>State</b>	MA		
<b>Postal Code</b>	02061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>678. Vendor Name</b>	Clean Harbors Environmental Services, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29720	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: CHS - HHW COLLECTIONS: Year 3 of 3	<b>Award Date</b>	04/26/24
<b>Amount Expended for Fiscal Year</b>	\$35,236.50	<b>Begin Date</b>	04/26/24
<b>Amount Expended for Life to Date</b>	\$150,468.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	42 Longwater Drive		
<b>Address Line 2</b>	PO Box 9149		
<b>City</b>	NORWELL		
<b>State</b>	MA		
<b>Postal Code</b>	02061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>679. Vendor Name</b>	Clean Harbors Environmental Services, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29720	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: CHS - HHW COLLECTIONS: Year 3 of 3	<b>Award Date</b>	04/26/24
<b>Amount Expended for Fiscal Year</b>	\$3,220.90	<b>Begin Date</b>	04/26/24
<b>Amount Expended for Life to Date</b>	\$150,468.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	42 Longwater Drive		
<b>Address Line 2</b>	PO Box 9149		
<b>City</b>	NORWELL		
<b>State</b>	MA		
<b>Postal Code</b>	02061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>680. Vendor Name</b>	Clean Harbors Environmental Services, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29720	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: CHS - HHW COLLECTIONS: Year 3 of 3	<b>Award Date</b>	04/26/24
<b>Amount Expended for Fiscal Year</b>	\$150,891.00	<b>Begin Date</b>	04/26/24
<b>Amount Expended for Life to Date</b>	\$150,891.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	42 Longwater Drive		
<b>Address Line 2</b>	PO Box 9149		
<b>City</b>	NORWELL		
<b>State</b>	MA		
<b>Postal Code</b>	02061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>681. Vendor Name</b>	Clean Harbors Environmental Services, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29720	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: CHS - HHW COLLECTIONS: Year 3 of 3	<b>Award Date</b>	04/26/24
<b>Amount Expended for Fiscal Year</b>	\$29,098.38	<b>Begin Date</b>	04/26/24
<b>Amount Expended for Life to Date</b>	\$150,468.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	42 Longwater Drive		
<b>Address Line 2</b>	PO Box 9149		
<b>City</b>	NORWELL		
<b>State</b>	MA		
<b>Postal Code</b>	02061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>682. Vendor Name</b>	Clean Harbors Environmental Services, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29720	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: CHS - HHW COLLECTIONS: Year 3 of 3	<b>Award Date</b>	04/26/24
<b>Amount Expended for Fiscal Year</b>	\$59,036.10	<b>Begin Date</b>	04/26/24
<b>Amount Expended for Life to Date</b>	\$150,468.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	42 Longwater Drive		
<b>Address Line 2</b>	PO Box 9149		
<b>City</b>	NORWELL		
<b>State</b>	MA		
<b>Postal Code</b>	02061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>683. Vendor Name</b>	Climate Action Reserve (APX)	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30505	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CLAR - Project variance Review Fee	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,350.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	818 W 7th Street, Suite 710		
<b>Address Line 2</b>			
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>684. Vendor Name</b>	Climate Action Reserve (APX)	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30582	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CLAR - Project Transfer Fee	<b>Award Date</b>	01/06/25
<b>Amount Expended for Fiscal Year</b>	\$6,260.73	<b>Begin Date</b>	01/06/25
<b>Amount Expended for Life to Date</b>	\$6,260.73	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,260.73
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	818 W 7th Street, Suite 710		
<b>Address Line 2</b>			
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>685. Vendor Name</b>	Climate Action Reserve (APX)	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29639	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CLAR - FYE25 OPEN Carbon Credit Project Maintenance, Review, Reporting, and Misc. Fees	<b>Award Date</b>	04/15/24
<b>Amount Expended for Fiscal Year</b>	\$500.00	<b>Begin Date</b>	04/15/24
<b>Amount Expended for Life to Date</b>	\$500.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	818 W 7th Street, Suite 710		
<b>Address Line 2</b>			
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>686. Vendor Name</b>	Climate Action Reserve (APX)	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29272	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CLAR - Project Variance Review Fee	<b>Award Date</b>	03/27/24
<b>Amount Expended for Fiscal Year</b>	\$1,350.00	<b>Begin Date</b>	03/27/24
<b>Amount Expended for Life to Date</b>	\$1,350.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,350.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	818 W 7th Street, Suite 710		
<b>Address Line 2</b>			
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>687. Vendor Name</b>	Climate Action Reserve (APX)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30771	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CLIMATE ACTION RESERVE - GAS DESTRUCTION PROJECT	<b>Award Date</b>	02/26/25
<b>Amount Expended for Fiscal Year</b>	\$1,350.00	<b>Begin Date</b>	02/26/25
<b>Amount Expended for Life to Date</b>	\$1,350.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,350.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	818 W 7th Street, Suite 710		
<b>Address Line 2</b>			
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>688. Vendor Name</b>	Climate Action Reserve (APX)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30771	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CLIMATE ACTION RESERVE - GAS DESTRUCTION PROJECT	<b>Award Date</b>	02/26/25
<b>Amount Expended for Fiscal Year</b>	\$1,350.00	<b>Begin Date</b>	02/26/25
<b>Amount Expended for Life to Date</b>	\$1,350.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	818 W 7th Street, Suite 710		
<b>Address Line 2</b>			
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>689. Vendor Name</b>	Colibri Solutions, LLC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30674	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CS - Telecom Inventory App Development	<b>Award Date</b>	01/29/25
<b>Amount Expended for Fiscal Year</b>	\$14,250.00	<b>Begin Date</b>	01/29/25
<b>Amount Expended for Life to Date</b>	\$14,250.00	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$14,250.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 30028		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10011		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>690. Vendor Name</b>	Colibri Solutions, LLC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30663	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CS - Filemaker Maintenance/Support	<b>Award Date</b>	01/28/25
<b>Amount Expended for Fiscal Year</b>	\$2,750.00	<b>Begin Date</b>	01/28/25
<b>Amount Expended for Life to Date</b>	\$2,750.00	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,750.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,779.92
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 30028		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10011		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>691. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29370	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fee	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$4,640.73	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$18,859.10	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/15/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$26,602.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>692. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29362	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,310.37	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$5,316.71	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/07/25
<b>Current or Outstanding Balance</b>	\$2,728.29	<b>Amount</b>	\$8,045.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>693. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29485	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,066.34	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$4,226.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$1,273.75	<b>Amount</b>	\$5,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,840.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>694. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29369	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$910.42	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,481.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/11/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,383.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>695. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29379	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$652.87	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,648.59	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$1,334.41	<b>Amount</b>	\$3,983.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,840.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>696. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29375	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fee	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$320.21	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,299.32	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$397.68	<b>Amount</b>	\$1,697.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>697. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29352	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$172.45	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$697.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,156.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$14,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>698. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29384	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$90.79	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$369.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$609.65	<b>Amount</b>	\$979.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,840.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>699. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29354	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$92.86	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$375.49	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/25
<b>Current or Outstanding Balance</b>	\$368.51	<b>Amount</b>	\$744.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,260.73
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>700. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29352	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$173.43	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$697.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,156.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>701. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29352	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$175.91	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$697.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,350.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>702. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29352	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$175.54	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$697.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>703. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29354	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$94.72	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$375.49	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/05/25
<b>Current or Outstanding Balance</b>	\$368.51	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,350.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>704. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29354	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$94.52	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$375.49	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/06/25
<b>Current or Outstanding Balance</b>	\$368.51	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$18,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>705. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29362	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,312.90	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$5,316.71	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/08/25
<b>Current or Outstanding Balance</b>	\$2,728.29	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>706. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29354	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$93.39	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$375.49	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/04/25
<b>Current or Outstanding Balance</b>	\$368.51	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,350.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>707. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29362	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,352.89	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$5,316.71	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/10/25
<b>Current or Outstanding Balance</b>	\$2,728.29	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,030.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>708. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29362	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,340.55	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$5,316.71	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/09/25
<b>Current or Outstanding Balance</b>	\$2,728.29	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>709. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29369	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$866.84	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,481.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/12/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>710. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29369	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$878.92	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,481.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/13/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>711. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29369	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$825.57	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,481.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/14/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>712. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29370	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fee	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$4,732.95	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$18,859.10	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/17/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>713. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29370	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fee	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$4,743.58	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$18,859.10	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/18/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>714. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29375	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fee	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$321.72	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,299.32	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$397.68	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>715. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29370	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fee	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$4,741.84	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$18,859.10	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/16/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>716. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29375	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fee	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$329.94	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,299.32	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$397.68	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,840.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>717. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29379	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$666.55	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,648.59	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$1,334.41	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,840.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>718. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29375	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fee	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$327.45	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,299.32	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/23/25
<b>Current or Outstanding Balance</b>	\$397.68	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>719. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29379	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$655.42	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,648.59	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$1,334.41	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,840.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>720. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29379	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$673.75	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,648.59	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$1,334.41	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,840.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>721. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29384	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$91.80	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$369.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$609.65	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,840.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>722. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29384	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$92.84	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$369.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$609.65	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,840.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>723. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29485	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,039.80	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$4,226.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$1,273.75	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,840.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>724. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29485	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,066.61	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$4,226.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$1,273.75	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>725. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29384	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$93.92	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$369.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$609.65	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,840.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>726. Vendor Name</b>	Comerica Bank	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29485	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CBA - Comerica Bank - Investment Fees	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,053.50	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$4,226.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$1,273.75	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,840.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Trust Fee Accounting Grp		
<b>Address Line 2</b>	PO Box 67600		
<b>City</b>	DETROIT		
<b>State</b>	MI		
<b>Postal Code</b>	48267		
<b>Plus 4</b>			
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<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>727. Vendor Name</b>	Conservation Connects, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29643	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CCLLC - FYE25 Aquatic Resource Mitigation Strategy	<b>Award Date</b>	04/15/24
<b>Amount Expended for Fiscal Year</b>	\$19,912.50	<b>Begin Date</b>	04/15/24
<b>Amount Expended for Life to Date</b>	\$78,886.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$119,530.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$119,530.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	dba:CC Environment & Planning		
<b>Address Line 2</b>	23 Jackson Street, Suite 201		
<b>City</b>	BATAVIA		
<b>State</b>	NY		
<b>Postal Code</b>	14020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>728. Vendor Name</b>	Conservation Connects, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29736	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CCLLC-Enviroment & Planning	<b>Award Date</b>	05/01/24
<b>Amount Expended for Fiscal Year</b>	\$4,601.00	<b>Begin Date</b>	05/01/24
<b>Amount Expended for Life to Date</b>	\$20,009.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$52,380.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$235,137.85
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	dba:CC Environment & Planning		
<b>Address Line 2</b>	23 Jackson Street, Suite 201		
<b>City</b>	BATAVIA		
<b>State</b>	NY		
<b>Postal Code</b>	14020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>729. Vendor Name</b>	Conservation Connects, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30383	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Copy of Request 18319	<b>Award Date</b>	11/05/24
<b>Amount Expended for Fiscal Year</b>	\$47,779.00	<b>Begin Date</b>	11/05/24
<b>Amount Expended for Life to Date</b>	\$47,779.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$47,779.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$47,779.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	dba:CC Environment & Planning		
<b>Address Line 2</b>	23 Jackson Street, Suite 201		
<b>City</b>	BATAVIA		
<b>State</b>	NY		
<b>Postal Code</b>	14020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>730. Vendor Name</b>	Conservation Connects, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30385	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CCLLC - FYE25 Aquatic Resource Mitigation Strategy	<b>Award Date</b>	11/05/24
<b>Amount Expended for Fiscal Year</b>	\$7,146.00	<b>Begin Date</b>	11/05/24
<b>Amount Expended for Life to Date</b>	\$25,236.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$25,236.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,236.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	dba:CC Environment & Planning		
<b>Address Line 2</b>	23 Jackson Street, Suite 201		
<b>City</b>	BATAVIA		
<b>State</b>	NY		
<b>Postal Code</b>	14020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>731. Vendor Name</b>	Conservation Connects, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29643	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CCLLC - FYE25 Aquatic Resource Mitigation Strategy	<b>Award Date</b>	04/15/24
<b>Amount Expended for Fiscal Year</b>	\$13,630.50	<b>Begin Date</b>	04/15/24
<b>Amount Expended for Life to Date</b>	\$78,886.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$235,137.85
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	dba:CC Environment & Planning		
<b>Address Line 2</b>	23 Jackson Street, Suite 201		
<b>City</b>	BATAVIA		
<b>State</b>	NY		
<b>Postal Code</b>	14020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>732. Vendor Name</b>	Conservation Connects, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29643	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CCLLC - FYE25 Aquatic Resource Mitigation Strategy	<b>Award Date</b>	04/15/24
<b>Amount Expended for Fiscal Year</b>	\$2,568.00	<b>Begin Date</b>	04/15/24
<b>Amount Expended for Life to Date</b>	\$78,886.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/29/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$235,137.85
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	dba:CC Environment & Planning		
<b>Address Line 2</b>	23 Jackson Street, Suite 201		
<b>City</b>	BATAVIA		
<b>State</b>	NY		
<b>Postal Code</b>	14020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>733. Vendor Name</b>	Conservation Connects, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29736	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CCLLC-Enviroment & Planning	<b>Award Date</b>	05/01/24
<b>Amount Expended for Fiscal Year</b>	\$15,408.00	<b>Begin Date</b>	05/01/24
<b>Amount Expended for Life to Date</b>	\$20,009.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$52,380.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	dba:CC Environment & Planning		
<b>Address Line 2</b>	23 Jackson Street, Suite 201		
<b>City</b>	BATAVIA		
<b>State</b>	NY		
<b>Postal Code</b>	14020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>734. Vendor Name</b>	Conservation Connects, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30385	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CCLLC - FYE25 Aquatic Resource Mitigation Strategy	<b>Award Date</b>	11/05/24
<b>Amount Expended for Fiscal Year</b>	\$18,090.00	<b>Begin Date</b>	11/05/24
<b>Amount Expended for Life to Date</b>	\$25,236.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,236.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	dba:CC Environment & Planning		
<b>Address Line 2</b>	23 Jackson Street, Suite 201		
<b>City</b>	BATAVIA		
<b>State</b>	NY		
<b>Postal Code</b>	14020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>735. Vendor Name</b>	Conservation Connects, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29643	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CCLLC - FYE25 Aquatic Resource Mitigation Strategy	<b>Award Date</b>	04/15/24
<b>Amount Expended for Fiscal Year</b>	\$42,775.00	<b>Begin Date</b>	04/15/24
<b>Amount Expended for Life to Date</b>	\$78,886.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/30/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$235,137.85
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	dba:CC Environment & Planning		
<b>Address Line 2</b>	23 Jackson Street, Suite 201		
<b>City</b>	BATAVIA		
<b>State</b>	NY		
<b>Postal Code</b>	14020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>736. Vendor Name</b>	Conservation Connects, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29736	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CCLLC-Enviroment & Planning	<b>Award Date</b>	05/01/24
<b>Amount Expended for Fiscal Year</b>	\$15,408.00	<b>Begin Date</b>	05/01/24
<b>Amount Expended for Life to Date</b>	\$20,009.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$52,380.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	dba:CC Environment & Planning		
<b>Address Line 2</b>	23 Jackson Street, Suite 201		
<b>City</b>	BATAVIA		
<b>State</b>	NY		
<b>Postal Code</b>	14020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>737. Vendor Name</b>	Conservation Connects, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29736	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CCLLC-Enviroment & Planning	<b>Award Date</b>	05/01/24
<b>Amount Expended for Fiscal Year</b>	\$4,601.00	<b>Begin Date</b>	05/01/24
<b>Amount Expended for Life to Date</b>	\$20,009.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$52,380.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	dba:CC Environment & Planning		
<b>Address Line 2</b>	23 Jackson Street, Suite 201		
<b>City</b>	BATAVIA		
<b>State</b>	NY		
<b>Postal Code</b>	14020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>738. Vendor Name</b>	Continental Construction, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28090	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: CONC - MMF Renovation Roof Replacement	<b>Award Date</b>	04/28/23
<b>Amount Expended for Fiscal Year</b>	\$16,439.75	<b>Begin Date</b>	04/28/23
<b>Amount Expended for Life to Date</b>	\$398,630.99	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$398,630.99
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2125 State Highway 812		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>739. Vendor Name</b>	Continental Construction, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28090	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: CONC - MMF Renovation Roof Replacement	<b>Award Date</b>	04/28/23
<b>Amount Expended for Fiscal Year</b>	\$29,199.21	<b>Begin Date</b>	04/28/23
<b>Amount Expended for Life to Date</b>	\$398,630.99	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2125 State Highway 812		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>740. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29604	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CL - FYE25 OPEN FIELD MONITORING & FIELD SAMPLING	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$5,750.00	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$5,750.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$25,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>741. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27866	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CL - FYE24 Field Monitoring and Sampling	<b>Award Date</b>	04/11/23
<b>Amount Expended for Fiscal Year</b>	\$1,750.00	<b>Begin Date</b>	04/11/23
<b>Amount Expended for Life to Date</b>	\$20,695.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$24,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$24,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>742. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29803	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CL - FYE25 OPEN FIELD MONITORING & FIELD SAMPLING	<b>Award Date</b>	05/17/24
<b>Amount Expended for Fiscal Year</b>	\$5,750.00	<b>Begin Date</b>	05/17/24
<b>Amount Expended for Life to Date</b>	\$12,452.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>743. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29313	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Converse Labs (CL) - AWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$120.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,619.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>744. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28063	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Converse Labs (CL) - RWL Lab Services, FYE24 Open PO	<b>Award Date</b>	04/26/23
<b>Amount Expended for Fiscal Year</b>	\$90.00	<b>Begin Date</b>	04/26/23
<b>Amount Expended for Life to Date</b>	\$4,879.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,879.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>745. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29314	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Converse Labs (CL) - RWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$90.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,863.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,960.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>746. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29317	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Converse Labs - Brown Point Lab Testing, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$82.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$317.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>747. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29216	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Converse Labs (CL) - AWL Lab Services, March 2024	<b>Award Date</b>	03/06/24
<b>Amount Expended for Fiscal Year</b>	\$120.00	<b>Begin Date</b>	03/06/24
<b>Amount Expended for Life to Date</b>	\$120.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$130.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>748. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30760	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Converse Labs (CL) - Lab Services / ASL Wet Well Sampling	<b>Award Date</b>	02/24/25
<b>Amount Expended for Fiscal Year</b>	\$58.00	<b>Begin Date</b>	02/24/25
<b>Amount Expended for Life to Date</b>	\$58.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$120.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>749. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29313	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Converse Labs (CL) - AWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$128.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,619.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>750. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29313	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Converse Labs (CL) - AWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$833.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,619.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>751. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29314	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Converse Labs (CL) - RWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$784.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,863.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
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**Procurement Transactions Listing:**

<b>752. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29314	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Converse Labs (CL) - RWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$90.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,863.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>753. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29314	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Converse Labs (CL) - RWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$784.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,863.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>754. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29313	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Converse Labs (CL) - AWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$120.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,619.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>755. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29313	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Converse Labs (CL) - AWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$120.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,619.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>756. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29604	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CL - FYE25 OPEN FIELD MONITORING & FIELD SAMPLING	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$5,750.00	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$5,750.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>757. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29313	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Converse Labs (CL) - AWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$180.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,619.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>758. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29313	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Converse Labs (CL) - AWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$798.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,619.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>759. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29313	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Converse Labs (CL) - AWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$120.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,619.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>760. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29313	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Converse Labs (CL) - AWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$120.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,619.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>761. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29313	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Converse Labs (CL) - AWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,266.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,619.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,059.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>762. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29317	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Converse Labs - Brown Point Lab Testing, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$93.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$317.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$35,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>763. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29317	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Converse Labs - Brown Point Lab Testing, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$82.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$317.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>764. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29314	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Converse Labs (CL) - RWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$801.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,863.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,960.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>765. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29314	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Converse Labs (CL) - RWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$90.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,863.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,300.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>766. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29314	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Converse Labs (CL) - RWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$768.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,863.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,960.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>767. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29314	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Converse Labs (CL) - RWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$90.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,863.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,204.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>768. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29803	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CL - FYE25 OPEN FIELD MONITORING & FIELD SAMPLING	<b>Award Date</b>	05/17/24
<b>Amount Expended for Fiscal Year</b>	\$52.00	<b>Begin Date</b>	05/17/24
<b>Amount Expended for Life to Date</b>	\$12,452.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>769. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29313	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Converse Labs (CL) - AWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$814.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,619.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>770. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29314	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Converse Labs (CL) - RWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$90.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,863.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,960.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>771. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29314	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Converse Labs (CL) - RWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$96.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,863.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,204.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>772. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29317	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Converse Labs - Brown Point Lab Testing, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$60.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$317.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>773. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29314	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Converse Labs (CL) - RWL Lab Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$180.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,863.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>774. Vendor Name</b>	Converse Laboratories, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29803	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CL - FYE25 OPEN FIELD MONITORING & FIELD SAMPLING	<b>Award Date</b>	05/17/24
<b>Amount Expended for Fiscal Year</b>	\$6,650.00	<b>Begin Date</b>	05/17/24
<b>Amount Expended for Life to Date</b>	\$12,452.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Starbuck Avenue		
<b>Address Line 2</b>	Suite B101		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>775. Vendor Name</b>	Core & Main	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30301	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Core & Main (C&M) - PARTS / ASL Pipeline Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,862.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1830 Craig Park Court		
<b>Address Line 2</b>			
<b>City</b>	SAINT LOUIS		
<b>State</b>	MO		
<b>Postal Code</b>	63146		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>776. Vendor Name</b>	Core & Main	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29766	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Core & Main (C&M) - Line Locator #1 R&M / Asset #99995	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$942.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1830 Craig Park Court		
<b>Address Line 2</b>			
<b>City</b>	SAINT LOUIS		
<b>State</b>	MO		
<b>Postal Code</b>	63146		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>777. Vendor Name</b>	Core & Main	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30301	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Core & Main (C&M) - PARTS / ASL Pipeline Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,862.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1830 Craig Park Court		
<b>Address Line 2</b>			
<b>City</b>	SAINT LOUIS		
<b>State</b>	MO		
<b>Postal Code</b>	63146		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>778. Vendor Name</b>	Core & Main	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30301	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Core & Main (C&M) - PARTS / ASL Pipeline Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,862.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1830 Craig Park Court		
<b>Address Line 2</b>			
<b>City</b>	SAINT LOUIS		
<b>State</b>	MO		
<b>Postal Code</b>	63146		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>779. Vendor Name</b>	Core & Main	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30215	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Core & Main (C&M) - Roll Pins / Army Waterline R&M	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$41.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1830 Craig Park Court		
<b>Address Line 2</b>			
<b>City</b>	SAINT LOUIS		
<b>State</b>	MO		
<b>Postal Code</b>	63146		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>780. Vendor Name</b>	Core & Main	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30362	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Core & Main (C&M) - PARTS / RWL Pipeline Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,897.14	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1830 Craig Park Court		
<b>Address Line 2</b>			
<b>City</b>	SAINT LOUIS		
<b>State</b>	MO		
<b>Postal Code</b>	63146		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>781. Vendor Name</b>	Cortel Improvement, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30011	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Cortel Improvement, LLC- FYE2025	<b>Award Date</b>	07/17/24
<b>Amount Expended for Fiscal Year</b>	\$11,550.00	<b>Begin Date</b>	07/17/24
<b>Amount Expended for Life to Date</b>	\$11,550.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,550.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,550.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	23001 County Route 59		
<b>Address Line 2</b>			
<b>City</b>	DEXTER		
<b>State</b>	NY		
<b>Postal Code</b>	13634		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>782. Vendor Name</b>	Crown Castle Fiber, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29583	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CCF - Offnet Circuit Lease FYE2 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,450.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$53,007.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$53,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$53,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Augusta Drive, Suite 600		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>783. Vendor Name</b>	Crown Castle Fiber, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27781	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CCF - Offnet Circuit Lease FYE24	<b>Award Date</b>	04/07/23
<b>Amount Expended for Fiscal Year</b>	\$3,450.00	<b>Begin Date</b>	04/07/23
<b>Amount Expended for Life to Date</b>	\$41,400.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$41,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$41,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Augusta Drive, Suite 600		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>784. Vendor Name</b>	Crown Castle Fiber, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29583	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CCF - Offnet Circuit Lease FYE2 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$8,487.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$53,007.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$53,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Augusta Drive, Suite 600		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>785. Vendor Name</b>	Crown Castle Fiber, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29583	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CCF - Offnet Circuit Lease FYE2 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,640.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$53,007.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$53,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Augusta Drive, Suite 600		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>786. Vendor Name</b>	Crown Castle Fiber, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29583	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CCF - Offnet Circuit Lease FYE2 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,450.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$53,007.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$53,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Augusta Drive, Suite 600		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>787. Vendor Name</b>	Crown Castle Fiber, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29583	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CCF - Offnet Circuit Lease FYE2 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,450.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$53,007.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$53,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Augusta Drive, Suite 600		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>788. Vendor Name</b>	Crown Castle Fiber, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29583	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CCF - Offnet Circuit Lease FYE2 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,640.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$53,007.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$53,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Augusta Drive, Suite 600		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>789. Vendor Name</b>	Crown Castle Fiber, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29583	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CCF - Offnet Circuit Lease FYE2 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,640.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$53,007.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$53,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Augusta Drive, Suite 600		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>790. Vendor Name</b>	Crown Castle Fiber, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29583	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CCF - Offnet Circuit Lease FYE2 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,450.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$53,007.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$53,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Augusta Drive, Suite 600		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>791. Vendor Name</b>	Crown Castle Fiber, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29583	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CCF - Offnet Circuit Lease FYE2 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,450.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$53,007.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$53,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Augusta Drive, Suite 600		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>792. Vendor Name</b>	Crown Castle Fiber, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29583	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CCF - Offnet Circuit Lease FYE2 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,450.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$53,007.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$53,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Augusta Drive, Suite 600		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>793. Vendor Name</b>	Crown Castle Fiber, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29583	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CCF - Offnet Circuit Lease FYE2 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,450.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$53,007.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$53,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Augusta Drive, Suite 600		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>794. Vendor Name</b>	Crown Castle Fiber, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29583	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CCF - Offnet Circuit Lease FYE2 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,450.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$53,007.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$53,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Augusta Drive, Suite 600		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>795. Vendor Name</b>	Crown Point Network Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29582	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CPNT - Offnet Circuit Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,820.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$21,840.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$21,840.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$30,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Bridge Point Communication		
<b>Address Line 2</b>	46 Porter Mill Road		
<b>City</b>	CROWN POINT		
<b>State</b>	NY		
<b>Postal Code</b>	12928		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>796. Vendor Name</b>	Crown Point Network Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29582	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CPNT - Offnet Circuit Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,820.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$21,840.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,779.92
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Bridge Point Communication		
<b>Address Line 2</b>	46 Porter Mill Road		
<b>City</b>	CROWN POINT		
<b>State</b>	NY		
<b>Postal Code</b>	12928		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>797. Vendor Name</b>	Crown Point Network Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29582	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CPNT - Offnet Circuit Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,820.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$21,840.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,779.92
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Bridge Point Communication		
<b>Address Line 2</b>	46 Porter Mill Road		
<b>City</b>	CROWN POINT		
<b>State</b>	NY		
<b>Postal Code</b>	12928		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>798. Vendor Name</b>	Crown Point Network Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29582	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CPNT - Offnet Circuit Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,820.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$21,840.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,779.92
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Bridge Point Communication		
<b>Address Line 2</b>	46 Porter Mill Road		
<b>City</b>	CROWN POINT		
<b>State</b>	NY		
<b>Postal Code</b>	12928		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>799. Vendor Name</b>	Crown Point Network Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29582	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CPNT - Offnet Circuit Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,820.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$21,840.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,779.92
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Bridge Point Communication		
<b>Address Line 2</b>	46 Porter Mill Road		
<b>City</b>	CROWN POINT		
<b>State</b>	NY		
<b>Postal Code</b>	12928		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>800. Vendor Name</b>	Crown Point Network Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29582	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CPNT - Offnet Circuit Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,820.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$21,840.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,779.92
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Bridge Point Communication		
<b>Address Line 2</b>	46 Porter Mill Road		
<b>City</b>	CROWN POINT		
<b>State</b>	NY		
<b>Postal Code</b>	12928		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>801. Vendor Name</b>	Crown Point Network Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29582	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CPNT - Offnet Circuit Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,820.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$21,840.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,779.92
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Bridge Point Communication		
<b>Address Line 2</b>	46 Porter Mill Road		
<b>City</b>	CROWN POINT		
<b>State</b>	NY		
<b>Postal Code</b>	12928		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>802. Vendor Name</b>	Crown Point Network Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29582	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CPNT - Offnet Circuit Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,820.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$21,840.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,779.92
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Bridge Point Communication		
<b>Address Line 2</b>	46 Porter Mill Road		
<b>City</b>	CROWN POINT		
<b>State</b>	NY		
<b>Postal Code</b>	12928		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>803. Vendor Name</b>	Crown Point Network Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29582	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CPNT - Offnet Circuit Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,820.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$21,840.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,779.92
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Bridge Point Communication		
<b>Address Line 2</b>	46 Porter Mill Road		
<b>City</b>	CROWN POINT		
<b>State</b>	NY		
<b>Postal Code</b>	12928		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>804. Vendor Name</b>	Crown Point Network Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29582	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CPNT - Offnet Circuit Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,820.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$21,840.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,779.92
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Bridge Point Communication		
<b>Address Line 2</b>	46 Porter Mill Road		
<b>City</b>	CROWN POINT		
<b>State</b>	NY		
<b>Postal Code</b>	12928		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>805. Vendor Name</b>	Crown Point Network Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29582	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CPNT - Offnet Circuit Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,820.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$21,840.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,779.92
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Bridge Point Communication		
<b>Address Line 2</b>	46 Porter Mill Road		
<b>City</b>	CROWN POINT		
<b>State</b>	NY		
<b>Postal Code</b>	12928		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>806. Vendor Name</b>	Crown Point Network Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29582	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CPNT - Offnet Circuit Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,820.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$21,840.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,779.92
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Bridge Point Communication		
<b>Address Line 2</b>	46 Porter Mill Road		
<b>City</b>	CROWN POINT		
<b>State</b>	NY		
<b>Postal Code</b>	12928		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>807. Vendor Name</b>	Cyncon Equipment Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30097	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Cyncon Equipment Inc (CE) - Sewer Jetter Hose Replacement / Vac Truck #451	<b>Award Date</b>	08/09/24
<b>Amount Expended for Fiscal Year</b>	\$4,959.12	<b>Begin Date</b>	08/09/24
<b>Amount Expended for Life to Date</b>	\$4,959.12	<b>Renewal Date</b>	09/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,959.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,959.12
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7494 West Henrietta Rd		
<b>Address Line 2</b>			
<b>City</b>	RUSH		
<b>State</b>	NY		
<b>Postal Code</b>	14543		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>808. Vendor Name</b>	Cyncon Equipment Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30448	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CE - Vac Truck Repair Asset #451	<b>Award Date</b>	11/22/24
<b>Amount Expended for Fiscal Year</b>	\$4,855.51	<b>Begin Date</b>	11/22/24
<b>Amount Expended for Life to Date</b>	\$4,855.51	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,955.51
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,955.51
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7494 West Henrietta Rd		
<b>Address Line 2</b>			
<b>City</b>	RUSH		
<b>State</b>	NY		
<b>Postal Code</b>	14543		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>809. Vendor Name</b>	Cyncon Equipment Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30463	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CE - NOZZLE TRUNKING FOR ASSET #444 W/O #44576	<b>Award Date</b>	11/26/24
<b>Amount Expended for Fiscal Year</b>	\$899.75	<b>Begin Date</b>	11/26/24
<b>Amount Expended for Life to Date</b>	\$899.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$899.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$899.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7494 West Henrietta Rd		
<b>Address Line 2</b>			
<b>City</b>	RUSH		
<b>State</b>	NY		
<b>Postal Code</b>	14543		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>810. Vendor Name</b>	Cyncon Equipment Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30446	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CE - New Broom Tube	<b>Award Date</b>	11/22/24
<b>Amount Expended for Fiscal Year</b>	\$356.00	<b>Begin Date</b>	11/22/24
<b>Amount Expended for Life to Date</b>	\$356.00	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7494 West Henrietta Rd		
<b>Address Line 2</b>			
<b>City</b>	RUSH		
<b>State</b>	NY		
<b>Postal Code</b>	14543		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>811. Vendor Name</b>	Cyncon Equipment Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29681	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CE-LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/19/24
<b>Amount Expended for Fiscal Year</b>	\$377.50	<b>Begin Date</b>	04/19/24
<b>Amount Expended for Life to Date</b>	\$377.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$377.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$377.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7494 West Henrietta Rd		
<b>Address Line 2</b>			
<b>City</b>	RUSH		
<b>State</b>	NY		
<b>Postal Code</b>	14543		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>812. Vendor Name</b>	Cyncon Equipment Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30287	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CE - CANNISTER - CO2	<b>Award Date</b>	10/08/24
<b>Amount Expended for Fiscal Year</b>	\$49.50	<b>Begin Date</b>	10/08/24
<b>Amount Expended for Life to Date</b>	\$49.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$49.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7494 West Henrietta Rd		
<b>Address Line 2</b>			
<b>City</b>	RUSH		
<b>State</b>	NY		
<b>Postal Code</b>	14543		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>813. Vendor Name</b>	Cyncon Equipment Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30448	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: CE - Vac Truck Repair Asset #451	<b>Award Date</b>	11/22/24
<b>Amount Expended for Fiscal Year</b>	\$4,855.51	<b>Begin Date</b>	11/22/24
<b>Amount Expended for Life to Date</b>	\$4,855.51	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,955.51
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7494 West Henrietta Rd		
<b>Address Line 2</b>			
<b>City</b>	RUSH		
<b>State</b>	NY		
<b>Postal Code</b>	14543		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>814. Vendor Name</b>	DC Building Systems Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30545	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DC Building Systems, Inc. (DCB) - Contractor / BPS-1 and BPS-2 Pump Replacement	<b>Award Date</b>	12/18/24
<b>Amount Expended for Fiscal Year</b>	\$7,880.25	<b>Begin Date</b>	12/18/24
<b>Amount Expended for Life to Date</b>	\$7,880.25	<b>Renewal Date</b>	06/30/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/25
<b>Current or Outstanding Balance</b>	\$407,619.75	<b>Amount</b>	\$415,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1015 Water Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>815. Vendor Name</b>	DFP Acquisition Corp.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29833	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: DFP-Diversified Fall Protection - Roof Anchors Project 20188	<b>Award Date</b>	05/28/24
<b>Amount Expended for Fiscal Year</b>	\$7,820.00	<b>Begin Date</b>	05/28/24
<b>Amount Expended for Life to Date</b>	\$7,820.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	350 Green Oaks Parkway		
<b>Address Line 2</b>			
<b>City</b>	HOLLY SPRINGS		
<b>State</b>	NC		
<b>Postal Code</b>	27540		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>816. Vendor Name</b>	DO NOT USE - The State Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29614	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TSIF - Worker's Compensation	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$13,206.70	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$59,803.93	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$139,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Workers' Compensation		
<b>Address Line 2</b>	PO Box 5519		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>817. Vendor Name</b>	DO NOT USE - The State Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29614	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TSIF - Worker's Compensation	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$13,206.75	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$59,803.93	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Workers' Compensation		
<b>Address Line 2</b>	PO Box 5519		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>818. Vendor Name</b>	DO NOT USE - The State Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29614	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TSIF - Worker's Compensation	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$8,479.56	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$59,803.93	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Workers' Compensation		
<b>Address Line 2</b>	PO Box 5519		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>819. Vendor Name</b>	DO NOT USE - The State Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29614	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TSIF - Worker's Compensation	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$8,071.24	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$59,803.93	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Workers' Compensation		
<b>Address Line 2</b>	PO Box 5519		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>820. Vendor Name</b>	DO NOT USE - The State Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29614	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TSIF - Worker's Compensation	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$8,489.56	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$59,803.93	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Workers' Compensation		
<b>Address Line 2</b>	PO Box 5519		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>821. Vendor Name</b>	DO NOT USE - The State Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29614	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TSIF - Worker's Compensation	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$8,350.12	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$59,803.93	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Workers' Compensation		
<b>Address Line 2</b>	PO Box 5519		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>822. Vendor Name</b>	Damon's Collision	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30162	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Damon's Collision (DCOLL) - Truck #41 Vehicle Repair (K. Kizzer)	<b>Award Date</b>	08/29/24
<b>Amount Expended for Fiscal Year</b>	\$5,454.40	<b>Begin Date</b>	08/29/24
<b>Amount Expended for Life to Date</b>	\$5,454.40	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/29/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,454.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,454.40
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24422 County Route 32		
<b>Address Line 2</b>			
<b>City</b>	CALCIUM		
<b>State</b>	NY		
<b>Postal Code</b>	13616		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>823. Vendor Name</b>	Damon's Collision	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30712	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Damon's Collision (DCOLL) - Vehicle Repair / Insurance Deductibles for Trucks 75, 81 & 87	<b>Award Date</b>	02/07/25
<b>Amount Expended for Fiscal Year</b>	\$500.00	<b>Begin Date</b>	02/07/25
<b>Amount Expended for Life to Date</b>	\$2,000.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/30/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24422 County Route 32		
<b>Address Line 2</b>			
<b>City</b>	CALCIUM		
<b>State</b>	NY		
<b>Postal Code</b>	13616		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>824. Vendor Name</b>	Damon's Collision	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30712	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Damon's Collision (DCOLL) - Vehicle Repair / Insurance Deductibles for Trucks 75, 81 & 87	<b>Award Date</b>	02/07/25
<b>Amount Expended for Fiscal Year</b>	\$500.00	<b>Begin Date</b>	02/07/25
<b>Amount Expended for Life to Date</b>	\$2,000.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24422 County Route 32		
<b>Address Line 2</b>			
<b>City</b>	CALCIUM		
<b>State</b>	NY		
<b>Postal Code</b>	13616		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>825. Vendor Name</b>	Damon's Collision	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30712	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Damon's Collision (DCOLL) - Vehicle Repair / Insurance Deductibles for Trucks 75, 81 & 87	<b>Award Date</b>	02/07/25
<b>Amount Expended for Fiscal Year</b>	\$1,000.00	<b>Begin Date</b>	02/07/25
<b>Amount Expended for Life to Date</b>	\$2,000.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24422 County Route 32		
<b>Address Line 2</b>			
<b>City</b>	CALCIUM		
<b>State</b>	NY		
<b>Postal Code</b>	13616		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>826. Vendor Name</b>	Davidson Ford, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29767	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DA - Repairs to A. Falkowsky's Truck #35	<b>Award Date</b>	05/08/24
<b>Amount Expended for Fiscal Year</b>	\$7,501.69	<b>Begin Date</b>	05/08/24
<b>Amount Expended for Life to Date</b>	\$7,501.69	<b>Renewal Date</b>	05/10/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,501.69
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,501.69
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18621 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>827. Vendor Name</b>	Davidson Ford, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29893	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: DA - Transmission Repair - M. Borte #53	<b>Award Date</b>	06/11/24
<b>Amount Expended for Fiscal Year</b>	\$2,279.32	<b>Begin Date</b>	06/11/24
<b>Amount Expended for Life to Date</b>	\$2,279.32	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,279.32
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,279.32
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18621 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>828. Vendor Name</b>	Davidson Ford, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30121	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DA - Engine Repair - A. Falkowsky #35	<b>Award Date</b>	08/19/24
<b>Amount Expended for Fiscal Year</b>	\$1,047.27	<b>Begin Date</b>	08/19/24
<b>Amount Expended for Life to Date</b>	\$1,047.27	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,047.27
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,047.27
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18621 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>829. Vendor Name</b>	Davidson Ford, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29885	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DA - Inspection M. Borte #53	<b>Award Date</b>	06/10/24
<b>Amount Expended for Fiscal Year</b>	\$21.00	<b>Begin Date</b>	06/10/24
<b>Amount Expended for Life to Date</b>	\$21.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$21.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18621 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>830. Vendor Name</b>	Deere & Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29925	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DEERE - Project 20208 John Deere 1025R Sub-Compact Utility Tractor	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$558,163.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2000 John Deere Run		
<b>Address Line 2</b>			
<b>City</b>	CARY		
<b>State</b>	NC		
<b>Postal Code</b>	27513		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>831. Vendor Name</b>	Dejana Truck & Utility Equipment Company, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	28606	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DT&UEC - Service/Crane Body for a Service Truck	<b>Award Date</b>	09/14/23
<b>Amount Expended for Fiscal Year</b>	\$93,710.00	<b>Begin Date</b>	09/14/23
<b>Amount Expended for Life to Date</b>	\$93,710.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$93,710.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	490 Pulaski Rd		
<b>Address Line 2</b>			
<b>City</b>	KINGS PARK		
<b>State</b>	NY		
<b>Postal Code</b>	11754		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>832. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30078	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: DML -All-in-One & laptop replacement	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,235.19	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>833. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30524	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DML - Adobe Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,950.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>834. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30030	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DML - SOB Conference Room PC and PowerStrip	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,243.67	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>835. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29903	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DML - MS Office 2021	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$21,495.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>836. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29699	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: DML - CTuttle Laptop Replacement	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,110.22	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>837. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30111	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: DML - Adobe License Add	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$111.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>838. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30111	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: DML - Adobe License Add	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$111.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>839. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30085	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DML - DELL Latitude 5550 Laptops	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,385.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>840. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30078	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: DML -All-in-One & laptop replacement	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,235.19	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>841. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30076	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DML - Docks and USBC Power Adapters	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,119.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>842. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30022	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DML - Laptop (Timothy Buckley) 3000179128928.1	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,447.79	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>843. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29978	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DML - DELL Monitors / Heuvelton Facility	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$246.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>844. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29822	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DML - SQL Server	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,024.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>845. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29811	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Laptop for Josh Newtown	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,115.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>846. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29778	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DML - Laptop (Nick Thomas) 3000175243640.1	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,250.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>847. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29707	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DML - AUTODESK/AUTOCAD LT SINGLE USER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$450.39	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
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<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>848. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29701	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Dell XE4 SCADA Computer for Lyons Falls	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,566.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>849. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29699	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: DML - CTuttle Laptop Replacement	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,110.22	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>850. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29629	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DML - MMF Main Conf Room Computer	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$954.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>851. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29065	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DML - Computer Equipment for Radiation Detector	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,300.03	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>852. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29729	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DML - DELL Equipment / Ogdensburg WTP Facility	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$390.06	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dell USA LP		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>853. Vendor Name</b>	Development Authority	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	12	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DANC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$28,998.52	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	of the North Country		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>854. Vendor Name</b>	Development Authority	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	13	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DANC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	of the North Country		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>855. Vendor Name</b>	Development Authority	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	14	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DANC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,950.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	of the North Country		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
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**Procurement Transactions Listing:**

<b>856. Vendor Name</b>	Development Authority	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29382	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DANC - Annual Administrative Services	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$8,000.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$8,000.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/27/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	of the North Country		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>857. Vendor Name</b>	Division of Treasury	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	10	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	procurement	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$50,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	110 State Street, 2nd Floor		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12236		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>858. Vendor Name</b>	Division of Treasury	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	11	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	procurement	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$122,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	110 State Street, 2nd Floor		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12236		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>859. Vendor Name</b>	EFPR Group, CPAS, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29856	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: EFPR - EFPR Group, CPAs, PLLC - Audit Services	<b>Award Date</b>	06/03/24
<b>Amount Expended for Fiscal Year</b>	\$35,000.00	<b>Begin Date</b>	06/03/24
<b>Amount Expended for Life to Date</b>	\$51,800.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$51,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6390 Main Street		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>860. Vendor Name</b>	EFPR Group, CPAS, PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29856	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: EFPR - EFPR Group, CPAs, PLLC - Audit Services	<b>Award Date</b>	06/03/24
<b>Amount Expended for Fiscal Year</b>	\$16,800.00	<b>Begin Date</b>	06/03/24
<b>Amount Expended for Life to Date</b>	\$51,800.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6390 Main Street		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>861. Vendor Name</b>	EMA Inc. - DO NOT USE	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29861	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Annual VFD Preventive Maintenance for AWL 2024	<b>Award Date</b>	06/03/24
<b>Amount Expended for Fiscal Year</b>	\$6,137.25	<b>Begin Date</b>	06/03/24
<b>Amount Expended for Life to Date</b>	\$6,137.25	<b>Renewal Date</b>	08/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,137.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	839 NYS Route 13		
<b>Address Line 2</b>			
<b>City</b>	CORTLAND		
<b>State</b>	NY		
<b>Postal Code</b>	13045		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>862. Vendor Name</b>	EMA Inc. - DO NOT USE	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29858	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Annual VFD Preventive Maintenance for ASL 2024	<b>Award Date</b>	06/03/24
<b>Amount Expended for Fiscal Year</b>	\$5,435.50	<b>Begin Date</b>	06/03/24
<b>Amount Expended for Life to Date</b>	\$5,435.50	<b>Renewal Date</b>	08/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,435.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	839 NYS Route 13		
<b>Address Line 2</b>			
<b>City</b>	CORTLAND		
<b>State</b>	NY		
<b>Postal Code</b>	13045		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>863. Vendor Name</b>	EMA Inc. - DO NOT USE	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29859	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Annual VFD Preventive Maintenance for RWL 2024	<b>Award Date</b>	06/03/24
<b>Amount Expended for Fiscal Year</b>	\$4,716.50	<b>Begin Date</b>	06/03/24
<b>Amount Expended for Life to Date</b>	\$4,716.50	<b>Renewal Date</b>	08/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,716.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	839 NYS Route 13		
<b>Address Line 2</b>			
<b>City</b>	CORTLAND		
<b>State</b>	NY		
<b>Postal Code</b>	13045		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>864. Vendor Name</b>	EMA Inc. - DO NOT USE	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29860	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Annual VFD Preventive Maintenance for MMF 2024	<b>Award Date</b>	06/03/24
<b>Amount Expended for Fiscal Year</b>	\$4,456.75	<b>Begin Date</b>	06/03/24
<b>Amount Expended for Life to Date</b>	\$4,456.75	<b>Renewal Date</b>	08/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,456.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	839 NYS Route 13		
<b>Address Line 2</b>			
<b>City</b>	CORTLAND		
<b>State</b>	NY		
<b>Postal Code</b>	13045		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>865. Vendor Name</b>	EMA Inc. - DO NOT USE	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29862	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Annual VFD Preventive Maintenance for AWL 2024 Part 2	<b>Award Date</b>	06/03/24
<b>Amount Expended for Fiscal Year</b>	\$99.25	<b>Begin Date</b>	06/03/24
<b>Amount Expended for Life to Date</b>	\$99.25	<b>Renewal Date</b>	08/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$99.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	839 NYS Route 13		
<b>Address Line 2</b>			
<b>City</b>	CORTLAND		
<b>State</b>	NY		
<b>Postal Code</b>	13045		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>866. Vendor Name</b>	ENI Mechanical, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28867	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ENI - MMF Maintenance Shop Upgrades Project #20206	<b>Award Date</b>	11/17/23
<b>Amount Expended for Fiscal Year</b>	\$40,086.81	<b>Begin Date</b>	11/17/23
<b>Amount Expended for Life to Date</b>	\$285,185.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/04/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$285,185.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	39 South Gordon Street		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>867. Vendor Name</b>	ENI Mechanical, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	26711	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ENI - MMF Renovation & Roof Replacement 20-050322 -1B Mechanical	<b>Award Date</b>	07/19/22
<b>Amount Expended for Fiscal Year</b>	\$6,721.25	<b>Begin Date</b>	07/19/22
<b>Amount Expended for Life to Date</b>	\$110,600.00	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$110,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$110,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	39 South Gordon Street		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>868. Vendor Name</b>	ENI Mechanical, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28622	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ENI - Renovation & Roof Replacement 20-050322-1C Electrical	<b>Award Date</b>	09/19/23
<b>Amount Expended for Fiscal Year</b>	\$3,700.00	<b>Begin Date</b>	09/19/23
<b>Amount Expended for Life to Date</b>	\$9,875.00	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,875.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	39 South Gordon Street		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>869. Vendor Name</b>	ENI Mechanical, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28867	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ENI - MMF Maintenance Shop Upgrades Project #20206	<b>Award Date</b>	11/17/23
<b>Amount Expended for Fiscal Year</b>	\$24,389.62	<b>Begin Date</b>	11/17/23
<b>Amount Expended for Life to Date</b>	\$285,185.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	39 South Gordon Street		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>870. Vendor Name</b>	ENI Mechanical, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28867	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ENI - MMF Maintenance Shop Upgrades Project #20206	<b>Award Date</b>	11/17/23
<b>Amount Expended for Fiscal Year</b>	\$19,629.66	<b>Begin Date</b>	11/17/23
<b>Amount Expended for Life to Date</b>	\$285,185.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	39 South Gordon Street		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>871. Vendor Name</b>	ENI Mechanical, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	26711	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ENI - MMF Renovation & Roof Replacement 20-050322 -1B Mechanical	<b>Award Date</b>	07/19/22
<b>Amount Expended for Fiscal Year</b>	\$5,530.00	<b>Begin Date</b>	07/19/22
<b>Amount Expended for Life to Date</b>	\$110,600.00	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$110,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	39 South Gordon Street		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>872. Vendor Name</b>	ENI Mechanical, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28867	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ENI - MMF Maintenance Shop Upgrades Project #20206	<b>Award Date</b>	11/17/23
<b>Amount Expended for Fiscal Year</b>	\$76,964.25	<b>Begin Date</b>	11/17/23
<b>Amount Expended for Life to Date</b>	\$285,185.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	39 South Gordon Street		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>873. Vendor Name</b>	ENI Mechanical, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28867	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ENI - MMF Maintenance Shop Upgrades Project #20206	<b>Award Date</b>	11/17/23
<b>Amount Expended for Fiscal Year</b>	\$14,259.29	<b>Begin Date</b>	11/17/23
<b>Amount Expended for Life to Date</b>	\$285,185.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	39 South Gordon Street		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>874. Vendor Name</b>	EPlus Technology, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29987	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	EPT -Cisco NCS 540s (replaces PO 29854)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,050.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13595 Dulles Technology Drive		
<b>Address Line 2</b>			
<b>City</b>	HERNDON		
<b>State</b>	VA		
<b>Postal Code</b>	20171		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>875. Vendor Name</b>	EPlus Technology, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29057	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: EPT -Cisco NCS 540s	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$44,252.38	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13595 Dulles Technology Drive		
<b>Address Line 2</b>			
<b>City</b>	HERNDON		
<b>State</b>	VA		
<b>Postal Code</b>	20171		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>876. Vendor Name</b>	EPlus Technology, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29987	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	EPT -Cisco NCS 540s (replaces PO 29854)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49,776.64	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13595 Dulles Technology Drive		
<b>Address Line 2</b>			
<b>City</b>	HERNDON		
<b>State</b>	VA		
<b>Postal Code</b>	20171		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>877. Vendor Name</b>	EPlus Technology, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30099	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	EPT -Cisco NCS 540s (Shipping Cost)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$887.55	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13595 Dulles Technology Drive		
<b>Address Line 2</b>			
<b>City</b>	HERNDON		
<b>State</b>	VA		
<b>Postal Code</b>	20171		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>878. Vendor Name</b>	ESAIC, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29500	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ESA - Eastern Shore Associates - Insurance	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$6,441.00	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$849,393.83	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$225.00	<b>Amount</b>	\$849,618.83
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 Cayuga Street		
<b>Address Line 2</b>			
<b>City</b>	FULTON		
<b>State</b>	NY		
<b>Postal Code</b>	13069		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>879. Vendor Name</b>	ESAIC, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30925	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ESA - (Eastern Shore Ins Agency) Builders Risk Insurance for GCCS-Flare project	<b>Award Date</b>	03/26/25
<b>Amount Expended for Fiscal Year</b>	\$14,805.00	<b>Begin Date</b>	03/26/25
<b>Amount Expended for Life to Date</b>	\$14,805.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,805.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 Cayuga Street		
<b>Address Line 2</b>			
<b>City</b>	FULTON		
<b>State</b>	NY		
<b>Postal Code</b>	13069		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>880. Vendor Name</b>	ESAIC, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30503	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Eastern Shore Associates (ESAIC, INC) - Insurance Policy / Builders Risk for BPS-1 & BPS-2	<b>Award Date</b>	12/05/24
<b>Amount Expended for Fiscal Year</b>	\$1,602.00	<b>Begin Date</b>	12/05/24
<b>Amount Expended for Life to Date</b>	\$1,602.00	<b>Renewal Date</b>	01/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,602.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 Cayuga Street		
<b>Address Line 2</b>			
<b>City</b>	FULTON		
<b>State</b>	NY		
<b>Postal Code</b>	13069		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>881. Vendor Name</b>	ESAIC, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30929	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ESA - Eastern Shore Associates - Insurance NMNY	<b>Award Date</b>	03/28/25
<b>Amount Expended for Fiscal Year</b>	\$1,576.00	<b>Begin Date</b>	03/28/25
<b>Amount Expended for Life to Date</b>	\$1,576.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,576.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 Cayuga Street		
<b>Address Line 2</b>			
<b>City</b>	FULTON		
<b>State</b>	NY		
<b>Postal Code</b>	13069		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>882. Vendor Name</b>	ESAIC, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29500	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ESA - Eastern Shore Associates - Insurance	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,814.00	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$849,393.83	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$225.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 Cayuga Street		
<b>Address Line 2</b>			
<b>City</b>	FULTON		
<b>State</b>	NY		
<b>Postal Code</b>	13069		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>883. Vendor Name</b>	ESAIC, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29500	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ESA - Eastern Shore Associates - Insurance	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$838,961.83	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$849,393.83	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$225.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 Cayuga Street		
<b>Address Line 2</b>			
<b>City</b>	FULTON		
<b>State</b>	NY		
<b>Postal Code</b>	13069		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>884. Vendor Name</b>	ESAIC, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29500	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ESA - Eastern Shore Associates - Insurance	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,177.00	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$849,393.83	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$225.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 Cayuga Street		
<b>Address Line 2</b>			
<b>City</b>	FULTON		
<b>State</b>	NY		
<b>Postal Code</b>	13069		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>885. Vendor Name</b>	ESRI	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29710	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ESRI - GIS Upgrade	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$778.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	380 New York Street		
<b>Address Line 2</b>			
<b>City</b>	REDLANDS		
<b>State</b>	CA		
<b>Postal Code</b>	92373		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>886. Vendor Name</b>	ESRI	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29710	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ESRI - GIS Upgrade	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,862.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	380 New York Street		
<b>Address Line 2</b>			
<b>City</b>	REDLANDS		
<b>State</b>	CA		
<b>Postal Code</b>	92373		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>887. Vendor Name</b>	ESRI	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29404	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ERSI-SOFTWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$30,338.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	380 New York Street		
<b>Address Line 2</b>			
<b>City</b>	REDLANDS		
<b>State</b>	CA		
<b>Postal Code</b>	92373		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>888. Vendor Name</b>	Eastcom Associates, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29103	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Eastcom Associates, Inc. (EA) - Leak Detection Equipment	<b>Award Date</b>	02/01/24
<b>Amount Expended for Fiscal Year</b>	\$30,125.00	<b>Begin Date</b>	02/01/24
<b>Amount Expended for Life to Date</b>	\$30,125.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$30,125.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	185 Industrial Parkway		
<b>Address Line 2</b>	Suite G		
<b>City</b>	BRANCHBURG		
<b>State</b>	NJ		
<b>Postal Code</b>	08853		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>889. Vendor Name</b>	Emerson Process Management	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30329	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EPM - Diana Water System PLC Components	<b>Award Date</b>	10/21/24
<b>Amount Expended for Fiscal Year</b>	\$20,047.76	<b>Begin Date</b>	10/21/24
<b>Amount Expended for Life to Date</b>	\$20,047.76	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$20,098.52
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Power and Water Solutions		
<b>Address Line 2</b>	200 Beta Drive		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15238		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>890. Vendor Name</b>	Emerson Process Management	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29039	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: RTUs for MH1-MH6 Controls Upgrade	<b>Award Date</b>	01/12/24
<b>Amount Expended for Fiscal Year</b>	\$14,463.08	<b>Begin Date</b>	01/12/24
<b>Amount Expended for Life to Date</b>	\$14,463.08	<b>Renewal Date</b>	08/16/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,463.08
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Power and Water Solutions		
<b>Address Line 2</b>	200 Beta Drive		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15238		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>891. Vendor Name</b>	Emerson Process Management	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	28985	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: RTU for Wilna/Natural Bridge WTP	<b>Award Date</b>	12/21/23
<b>Amount Expended for Fiscal Year</b>	\$7,468.12	<b>Begin Date</b>	12/21/23
<b>Amount Expended for Life to Date</b>	\$7,468.12	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,468.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Power and Water Solutions		
<b>Address Line 2</b>	200 Beta Drive		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15238		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>892. Vendor Name</b>	Emerson Process Management	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	28836	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Lyons Falls Cherry St PS RTU	<b>Award Date</b>	11/08/23
<b>Amount Expended for Fiscal Year</b>	\$5,732.46	<b>Begin Date</b>	11/08/23
<b>Amount Expended for Life to Date</b>	\$5,732.46	<b>Renewal Date</b>	09/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,732.46
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Power and Water Solutions		
<b>Address Line 2</b>	200 Beta Drive		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15238		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>893. Vendor Name</b>	Emerson Process Management	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	28836	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Lyons Falls Cherry St PS RTU	<b>Award Date</b>	11/08/23
<b>Amount Expended for Fiscal Year</b>	\$5,732.46	<b>Begin Date</b>	11/08/23
<b>Amount Expended for Life to Date</b>	\$5,732.46	<b>Renewal Date</b>	09/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Power and Water Solutions		
<b>Address Line 2</b>	200 Beta Drive		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15238		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>894. Vendor Name</b>	Emerson Process Management	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30329	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EPM - Diana Water System PLC Components	<b>Award Date</b>	10/21/24
<b>Amount Expended for Fiscal Year</b>	\$20,047.76	<b>Begin Date</b>	10/21/24
<b>Amount Expended for Life to Date</b>	\$20,047.76	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Power and Water Solutions		
<b>Address Line 2</b>	200 Beta Drive		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15238		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>895. Vendor Name</b>	Emerson Process Management	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	28985	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: RTU for Wilna/Natural Bridge WTP	<b>Award Date</b>	12/21/23
<b>Amount Expended for Fiscal Year</b>	\$7,468.12	<b>Begin Date</b>	12/21/23
<b>Amount Expended for Life to Date</b>	\$7,468.12	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Power and Water Solutions		
<b>Address Line 2</b>	200 Beta Drive		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15238		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>896. Vendor Name</b>	Emerson Process Management	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29039	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: RTUs for MH1-MH6 Controls Upgrade	<b>Award Date</b>	01/12/24
<b>Amount Expended for Fiscal Year</b>	\$14,463.08	<b>Begin Date</b>	01/12/24
<b>Amount Expended for Life to Date</b>	\$14,463.08	<b>Renewal Date</b>	08/16/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Power and Water Solutions		
<b>Address Line 2</b>	200 Beta Drive		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15238		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>897. Vendor Name</b>	Environmental Attribute Advisors LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30534	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	EAA - Carbon Credit Consulting	<b>Award Date</b>	12/16/24
<b>Amount Expended for Fiscal Year</b>	\$86,606.76	<b>Begin Date</b>	12/16/24
<b>Amount Expended for Life to Date</b>	\$86,606.76	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$86,606.76
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,606.76
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1095 Bridge Pointe Lane		
<b>Address Line 2</b>			
<b>City</b>	YORKTOWN HEIGHTS		
<b>State</b>	NY		
<b>Postal Code</b>	10598		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>898. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	26620	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ED&R - AWL Replacement Project: Phase 1	<b>Award Date</b>	06/28/22
<b>Amount Expended for Fiscal Year</b>	\$10,678.46	<b>Begin Date</b>	06/28/22
<b>Amount Expended for Life to Date</b>	\$568,850.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$604,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>899. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27087	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ED&R - MMF Closure V - Phase 1; Engineering Services	<b>Award Date</b>	10/26/22
<b>Amount Expended for Fiscal Year</b>	\$1,290.00	<b>Begin Date</b>	10/26/22
<b>Amount Expended for Life to Date</b>	\$68,300.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$418,400.00	<b>Amount</b>	\$486,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$486,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>900. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28239	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ED&R - Engineering Services, ASL Rehabilitation Project 41-065	<b>Award Date</b>	06/06/23
<b>Amount Expended for Fiscal Year</b>	\$1,404.00	<b>Begin Date</b>	06/06/23
<b>Amount Expended for Life to Date</b>	\$250,524.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$211,601.00	<b>Amount</b>	\$462,125.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$462,125.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2025

Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>901. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29693	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ED&R - RWL Perch River Crossing Engineering Inspection Services	<b>Award Date</b>	04/22/24
<b>Amount Expended for Fiscal Year</b>	\$7,440.00	<b>Begin Date</b>	04/22/24
<b>Amount Expended for Life to Date</b>	\$12,400.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Status: CERTIFIED

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**Procurement Transactions Listing:**

<b>902. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	26620	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ED&R - AWL Replacement Project: Phase 1	<b>Award Date</b>	06/28/22
<b>Amount Expended for Fiscal Year</b>	\$11,898.06	<b>Begin Date</b>	06/28/22
<b>Amount Expended for Life to Date</b>	\$568,850.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>903. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	26620	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ED&R - AWL Replacement Project: Phase 1	<b>Award Date</b>	06/28/22
<b>Amount Expended for Fiscal Year</b>	\$3,750.00	<b>Begin Date</b>	06/28/22
<b>Amount Expended for Life to Date</b>	\$568,850.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>904. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27087	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ED&R - MMF Closure V - Phase 1; Engineering Services	<b>Award Date</b>	10/26/22
<b>Amount Expended for Fiscal Year</b>	\$860.00	<b>Begin Date</b>	10/26/22
<b>Amount Expended for Life to Date</b>	\$68,300.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$418,400.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$486,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>905. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27087	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ED&R - MMF Closure V - Phase 1; Engineering Services	<b>Award Date</b>	10/26/22
<b>Amount Expended for Fiscal Year</b>	\$19,100.00	<b>Begin Date</b>	10/26/22
<b>Amount Expended for Life to Date</b>	\$68,300.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$418,400.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$486,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>906. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27087	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ED&R - MMF Closure V - Phase 1; Engineering Services	<b>Award Date</b>	10/26/22
<b>Amount Expended for Fiscal Year</b>	\$1,290.00	<b>Begin Date</b>	10/26/22
<b>Amount Expended for Life to Date</b>	\$68,300.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$418,400.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$486,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>907. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27087	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ED&R - MMF Closure V - Phase 1; Engineering Services	<b>Award Date</b>	10/26/22
<b>Amount Expended for Fiscal Year</b>	\$2,150.00	<b>Begin Date</b>	10/26/22
<b>Amount Expended for Life to Date</b>	\$68,300.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$418,400.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$486,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Run Date: 06/26/2025

Status: CERTIFIED

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**Procurement Transactions Listing:**

<b>908. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27087	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ED&R - MMF Closure V - Phase 1; Engineering Services	<b>Award Date</b>	10/26/22
<b>Amount Expended for Fiscal Year</b>	\$19,100.00	<b>Begin Date</b>	10/26/22
<b>Amount Expended for Life to Date</b>	\$68,300.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$418,400.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$486,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>909. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28239	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ED&R - Engineering Services, ASL Rehabilitation Project 41-065	<b>Award Date</b>	06/06/23
<b>Amount Expended for Fiscal Year</b>	\$1,944.00	<b>Begin Date</b>	06/06/23
<b>Amount Expended for Life to Date</b>	\$250,524.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$211,601.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$462,125.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>910. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28239	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ED&R - Engineering Services, ASL Rehabilitation Project 41-065	<b>Award Date</b>	06/06/23
<b>Amount Expended for Fiscal Year</b>	\$9,418.50	<b>Begin Date</b>	06/06/23
<b>Amount Expended for Life to Date</b>	\$250,524.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$211,601.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$462,125.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>911. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28239	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ED&R - Engineering Services, ASL Rehabilitation Project 41-065	<b>Award Date</b>	06/06/23
<b>Amount Expended for Fiscal Year</b>	\$24,344.50	<b>Begin Date</b>	06/06/23
<b>Amount Expended for Life to Date</b>	\$250,524.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$211,601.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$462,125.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>912. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28239	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ED&R - Engineering Services, ASL Rehabilitation Project 41-065	<b>Award Date</b>	06/06/23
<b>Amount Expended for Fiscal Year</b>	\$21,029.00	<b>Begin Date</b>	06/06/23
<b>Amount Expended for Life to Date</b>	\$250,524.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$211,601.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$462,125.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>913. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29693	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ED&R - RWL Perch River Crossing Engineering Inspection Services	<b>Award Date</b>	04/22/24
<b>Amount Expended for Fiscal Year</b>	\$1,240.00	<b>Begin Date</b>	04/22/24
<b>Amount Expended for Life to Date</b>	\$12,400.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>914. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27087	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ED&R - MMF Closure V - Phase 1; Engineering Services	<b>Award Date</b>	10/26/22
<b>Amount Expended for Fiscal Year</b>	\$2,150.00	<b>Begin Date</b>	10/26/22
<b>Amount Expended for Life to Date</b>	\$68,300.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$418,400.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$486,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>915. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	26620	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ED&R - AWL Replacement Project: Phase 1	<b>Award Date</b>	06/28/22
<b>Amount Expended for Fiscal Year</b>	\$3,750.00	<b>Begin Date</b>	06/28/22
<b>Amount Expended for Life to Date</b>	\$568,850.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>916. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	26620	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ED&R - AWL Replacement Project: Phase 1	<b>Award Date</b>	06/28/22
<b>Amount Expended for Fiscal Year</b>	\$11,465.88	<b>Begin Date</b>	06/28/22
<b>Amount Expended for Life to Date</b>	\$568,850.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>917. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29693	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ED&R - RWL Perch River Crossing Engineering Inspection Services	<b>Award Date</b>	04/22/24
<b>Amount Expended for Fiscal Year</b>	\$3,720.00	<b>Begin Date</b>	04/22/24
<b>Amount Expended for Life to Date</b>	\$12,400.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>918. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28239	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ED&R - Engineering Services, ASL Rehabilitation Project 41-065	<b>Award Date</b>	06/06/23
<b>Amount Expended for Fiscal Year</b>	\$26,332.00	<b>Begin Date</b>	06/06/23
<b>Amount Expended for Life to Date</b>	\$250,524.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$211,601.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$462,125.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>919. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27087	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ED&R - MMF Closure V - Phase 1; Engineering Services	<b>Award Date</b>	10/26/22
<b>Amount Expended for Fiscal Year</b>	\$860.00	<b>Begin Date</b>	10/26/22
<b>Amount Expended for Life to Date</b>	\$68,300.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$418,400.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$486,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>920. Vendor Name</b>	Environmental Design & Research	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28239	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ED&R - Engineering Services, ASL Rehabilitation Project 41-065	<b>Award Date</b>	06/06/23
<b>Amount Expended for Fiscal Year</b>	\$15,301.00	<b>Begin Date</b>	06/06/23
<b>Amount Expended for Life to Date</b>	\$250,524.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$211,601.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$462,125.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	217 Montgomery Street, Suite 1100		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>921. Vendor Name</b>	Eurofins Environment Testing Northeast, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27893	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EET - FYE24 Laboratory Analytical Services	<b>Award Date</b>	04/13/23
<b>Amount Expended for Fiscal Year</b>	\$262.50	<b>Begin Date</b>	04/13/23
<b>Amount Expended for Life to Date</b>	\$73,920.50	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$74,680.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	343 W Main St		
<b>Address Line 2</b>			
<b>City</b>	LEOLA		
<b>State</b>	PA		
<b>Postal Code</b>	17540		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>922. Vendor Name</b>	Eurofins Environment Testing Northeast, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29807	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: EET - FYE25 OPEN LABORATORY ANALYTICAL SERVICES	<b>Award Date</b>	05/17/24
<b>Amount Expended for Fiscal Year</b>	\$2,456.00	<b>Begin Date</b>	05/17/24
<b>Amount Expended for Life to Date</b>	\$62,832.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/06/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$65,477.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	343 W Main St		
<b>Address Line 2</b>			
<b>City</b>	LEOLA		
<b>State</b>	PA		
<b>Postal Code</b>	17540		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>923. Vendor Name</b>	Eurofins Environment Testing Northeast, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29644	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: EET - FYE25 OPEN LABORATORY ANALYTICAL SERVICES	<b>Award Date</b>	04/15/24
<b>Amount Expended for Fiscal Year</b>	\$5,526.00	<b>Begin Date</b>	04/15/24
<b>Amount Expended for Life to Date</b>	\$5,526.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/05/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$57,942.21
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	343 W Main St		
<b>Address Line 2</b>			
<b>City</b>	LEOLA		
<b>State</b>	PA		
<b>Postal Code</b>	17540		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>924. Vendor Name</b>	Eurofins Environment Testing Northeast, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29807	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: EET - FYE25 OPEN LABORATORY ANALYTICAL SERVICES	<b>Award Date</b>	05/17/24
<b>Amount Expended for Fiscal Year</b>	\$101.00	<b>Begin Date</b>	05/17/24
<b>Amount Expended for Life to Date</b>	\$62,832.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	343 W Main St		
<b>Address Line 2</b>			
<b>City</b>	LEOLA		
<b>State</b>	PA		
<b>Postal Code</b>	17540		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>925. Vendor Name</b>	Eurofins Environment Testing Northeast, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29807	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: EET - FYE25 OPEN LABORATORY ANALYTICAL SERVICES	<b>Award Date</b>	05/17/24
<b>Amount Expended for Fiscal Year</b>	\$9,824.00	<b>Begin Date</b>	05/17/24
<b>Amount Expended for Life to Date</b>	\$62,832.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	343 W Main St		
<b>Address Line 2</b>			
<b>City</b>	LEOLA		
<b>State</b>	PA		
<b>Postal Code</b>	17540		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>926. Vendor Name</b>	Eurofins Environment Testing Northeast, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29807	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: EET - FYE25 OPEN LABORATORY ANALYTICAL SERVICES	<b>Award Date</b>	05/17/24
<b>Amount Expended for Fiscal Year</b>	\$317.00	<b>Begin Date</b>	05/17/24
<b>Amount Expended for Life to Date</b>	\$62,832.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/08/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	343 W Main St		
<b>Address Line 2</b>			
<b>City</b>	LEOLA		
<b>State</b>	PA		
<b>Postal Code</b>	17540		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>927. Vendor Name</b>	Eurofins Environment Testing Northeast, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29807	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: EET - FYE25 OPEN LABORATORY ANALYTICAL SERVICES	<b>Award Date</b>	05/17/24
<b>Amount Expended for Fiscal Year</b>	\$62,832.00	<b>Begin Date</b>	05/17/24
<b>Amount Expended for Life to Date</b>	\$62,832.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/09/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	343 W Main St		
<b>Address Line 2</b>			
<b>City</b>	LEOLA		
<b>State</b>	PA		
<b>Postal Code</b>	17540		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>928. Vendor Name</b>	Eurofins Environment Testing Northeast, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29807	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: EET - FYE25 OPEN LABORATORY ANALYTICAL SERVICES	<b>Award Date</b>	05/17/24
<b>Amount Expended for Fiscal Year</b>	\$5,352.00	<b>Begin Date</b>	05/17/24
<b>Amount Expended for Life to Date</b>	\$62,832.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/11/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	343 W Main St		
<b>Address Line 2</b>			
<b>City</b>	LEOLA		
<b>State</b>	PA		
<b>Postal Code</b>	17540		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>929. Vendor Name</b>	Eurofins Environment Testing Northeast, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29807	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: EET - FYE25 OPEN LABORATORY ANALYTICAL SERVICES	<b>Award Date</b>	05/17/24
<b>Amount Expended for Fiscal Year</b>	\$10,314.00	<b>Begin Date</b>	05/17/24
<b>Amount Expended for Life to Date</b>	\$62,832.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	343 W Main St		
<b>Address Line 2</b>			
<b>City</b>	LEOLA		
<b>State</b>	PA		
<b>Postal Code</b>	17540		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>930. Vendor Name</b>	Eurofins Environment Testing Northeast, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29807	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: EET - FYE25 OPEN LABORATORY ANALYTICAL SERVICES	<b>Award Date</b>	05/17/24
<b>Amount Expended for Fiscal Year</b>	\$1,585.00	<b>Begin Date</b>	05/17/24
<b>Amount Expended for Life to Date</b>	\$62,832.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	343 W Main St		
<b>Address Line 2</b>			
<b>City</b>	LEOLA		
<b>State</b>	PA		
<b>Postal Code</b>	17540		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>931. Vendor Name</b>	Eurofins Environment Testing Northeast, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29807	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: EET - FYE25 OPEN LABORATORY ANALYTICAL SERVICES	<b>Award Date</b>	05/17/24
<b>Amount Expended for Fiscal Year</b>	\$18,496.00	<b>Begin Date</b>	05/17/24
<b>Amount Expended for Life to Date</b>	\$62,832.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	343 W Main St		
<b>Address Line 2</b>			
<b>City</b>	LEOLA		
<b>State</b>	PA		
<b>Postal Code</b>	17540		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>932. Vendor Name</b>	Eurofins Environment Testing Northeast, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29807	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: EET - FYE25 OPEN LABORATORY ANALYTICAL SERVICES	<b>Award Date</b>	05/17/24
<b>Amount Expended for Fiscal Year</b>	\$590.00	<b>Begin Date</b>	05/17/24
<b>Amount Expended for Life to Date</b>	\$62,832.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	343 W Main St		
<b>Address Line 2</b>			
<b>City</b>	LEOLA		
<b>State</b>	PA		
<b>Postal Code</b>	17540		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>933. Vendor Name</b>	Eurofins Environment Testing Northeast, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29807	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: EET - FYE25 OPEN LABORATORY ANALYTICAL SERVICES	<b>Award Date</b>	05/17/24
<b>Amount Expended for Fiscal Year</b>	\$2,337.00	<b>Begin Date</b>	05/17/24
<b>Amount Expended for Life to Date</b>	\$62,832.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	343 W Main St		
<b>Address Line 2</b>			
<b>City</b>	LEOLA		
<b>State</b>	PA		
<b>Postal Code</b>	17540		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>934. Vendor Name</b>	Eurofins Environment Testing Northeast, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29807	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: EET - FYE25 OPEN LABORATORY ANALYTICAL SERVICES	<b>Award Date</b>	05/17/24
<b>Amount Expended for Fiscal Year</b>	\$1,496.00	<b>Begin Date</b>	05/17/24
<b>Amount Expended for Life to Date</b>	\$62,832.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	343 W Main St		
<b>Address Line 2</b>			
<b>City</b>	LEOLA		
<b>State</b>	PA		
<b>Postal Code</b>	17540		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>935. Vendor Name</b>	Eurofins Environment Testing Northeast, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29807	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: EET - FYE25 OPEN LABORATORY ANALYTICAL SERVICES	<b>Award Date</b>	05/17/24
<b>Amount Expended for Fiscal Year</b>	\$1,667.50	<b>Begin Date</b>	05/17/24
<b>Amount Expended for Life to Date</b>	\$62,832.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/10/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	343 W Main St		
<b>Address Line 2</b>			
<b>City</b>	LEOLA		
<b>State</b>	PA		
<b>Postal Code</b>	17540		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>936. Vendor Name</b>	Eurofins Environment Testing Northeast, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29807	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: EET - FYE25 OPEN LABORATORY ANALYTICAL SERVICES	<b>Award Date</b>	05/17/24
<b>Amount Expended for Fiscal Year</b>	\$262.50	<b>Begin Date</b>	05/17/24
<b>Amount Expended for Life to Date</b>	\$62,832.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	343 W Main St		
<b>Address Line 2</b>			
<b>City</b>	LEOLA		
<b>State</b>	PA		
<b>Postal Code</b>	17540		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>937. Vendor Name</b>	Eurofins Environment Testing Northeast, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27893	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EET - FYE24 Laboratory Analytical Services	<b>Award Date</b>	04/13/23
<b>Amount Expended for Fiscal Year</b>	\$14,340.00	<b>Begin Date</b>	04/13/23
<b>Amount Expended for Life to Date</b>	\$73,920.50	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/04/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	343 W Main St		
<b>Address Line 2</b>			
<b>City</b>	LEOLA		
<b>State</b>	PA		
<b>Postal Code</b>	17540		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>938. Vendor Name</b>	Eurofins Environment Testing Northeast, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29807	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: EET - FYE25 OPEN LABORATORY ANALYTICAL SERVICES	<b>Award Date</b>	05/17/24
<b>Amount Expended for Fiscal Year</b>	\$8,034.00	<b>Begin Date</b>	05/17/24
<b>Amount Expended for Life to Date</b>	\$62,832.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/07/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	343 W Main St		
<b>Address Line 2</b>			
<b>City</b>	LEOLA		
<b>State</b>	PA		
<b>Postal Code</b>	17540		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2025

Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>939. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29595	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - High Deductible Plan Active and Retiree	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$99,176.65	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$1,208,264.54	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,208,264.54
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$1,208,264.54
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>940. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29499	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - Excellus Blue Cross - Supplemental Plan Over 65	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,265.36	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,999.84	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$27,999.84
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$27,999.84
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>941. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29499	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - Excellus Blue Cross - Supplemental Plan Over 65	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,265.36	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,999.84	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$27,999.84
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$27,999.84
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>942. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29499	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - Excellus Blue Cross - Supplemental Plan Over 65	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,265.36	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,999.84	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/16/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$27,999.84
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>943. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29499	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - Excellus Blue Cross - Supplemental Plan Over 65	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,469.24	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,999.84	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$27,999.84
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>944. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29499	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - Excellus Blue Cross - Supplemental Plan Over 65	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,469.24	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,999.84	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$27,999.84
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>945. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29499	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - Excellus Blue Cross - Supplemental Plan Over 65	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,469.24	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,999.84	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$27,999.84
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>946. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29595	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - High Deductible Plan Active and Retiree	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$94,760.34	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$1,208,264.54	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$1,208,264.54
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>947. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29595	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - High Deductible Plan Active and Retiree	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$103,239.37	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$1,208,264.54	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$1,208,264.54
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>948. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29595	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - High Deductible Plan Active and Retiree	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$106,731.50	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$1,208,264.54	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$1,208,264.54
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>949. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29595	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - High Deductible Plan Active and Retiree	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$99,200.16	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$1,208,264.54	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$1,208,264.54
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>950. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29595	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - High Deductible Plan Active and Retiree	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$96,466.69	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$1,208,264.54	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$1,208,264.54
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>951. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29595	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - High Deductible Plan Active and Retiree	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$99,009.92	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$1,208,264.54	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$1,208,264.54
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>952. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29595	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - High Deductible Plan Active and Retiree	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$107,393.37	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$1,208,264.54	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$1,208,264.54
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>953. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29595	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - High Deductible Plan Active and Retiree	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$103,034.75	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$1,208,264.54	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$1,208,264.54
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>954. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29499	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - Excellus Blue Cross - Supplemental Plan Over 65	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,265.36	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,999.84	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/05/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$27,999.84
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>955. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29499	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - Excellus Blue Cross - Supplemental Plan Over 65	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,265.36	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,999.84	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$27,999.84
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>956. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29499	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - Excellus Blue Cross - Supplemental Plan Over 65	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,469.24	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,999.84	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$27,999.84
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>957. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29595	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - High Deductible Plan Active and Retiree	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$103,601.51	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$1,208,264.54	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$1,208,264.54
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>958. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29595	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - High Deductible Plan Active and Retiree	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$98,438.10	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$1,208,264.54	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$1,208,264.54
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>959. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29499	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - Excellus Blue Cross - Supplemental Plan Over 65	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,265.36	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,999.84	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/16/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$27,999.84
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>960. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29499	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - Excellus Blue Cross - Supplemental Plan Over 65	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,265.36	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,999.84	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/04/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$27,999.84
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>961. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29499	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - Excellus Blue Cross - Supplemental Plan Over 65	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,265.36	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,999.84	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$27,999.84
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>962. Vendor Name</b>	Excellus Health Plan, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29595	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: EBC - High Deductible Plan Active and Retiree	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$97,212.18	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$1,208,264.54	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	\$1,208,264.54
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	165 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>963. Vendor Name</b>	F.W. Webb Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30349	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	F.W. Webb (FWW) - Spare Parts / AWL Pipeline Replacement Project 42-041	<b>Award Date</b>	10/25/24
<b>Amount Expended for Fiscal Year</b>	\$8,026.00	<b>Begin Date</b>	10/25/24
<b>Amount Expended for Life to Date</b>	\$17,977.00	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$17,977.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	160 Middlesex Turnpike		
<b>Address Line 2</b>			
<b>City</b>	BEDFORD		
<b>State</b>	MA		
<b>Postal Code</b>	01730		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>964. Vendor Name</b>	F.W. Webb Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30464	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	F.W. Webb (FWW) - Backflow Repair Kit / AWL BPS-1	<b>Award Date</b>	11/26/24
<b>Amount Expended for Fiscal Year</b>	\$722.00	<b>Begin Date</b>	11/26/24
<b>Amount Expended for Life to Date</b>	\$722.00	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$752.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$36,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	160 Middlesex Turnpike		
<b>Address Line 2</b>			
<b>City</b>	BEDFORD		
<b>State</b>	MA		
<b>Postal Code</b>	01730		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>965. Vendor Name</b>	F.W. Webb Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30069	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	F.W. Webb (FWW) - PARTS / ASL Emergency Repair	<b>Award Date</b>	07/31/24
<b>Amount Expended for Fiscal Year</b>	\$510.42	<b>Begin Date</b>	07/31/24
<b>Amount Expended for Life to Date</b>	\$510.42	<b>Renewal Date</b>	12/31/21
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/29/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$36,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	160 Middlesex Turnpike		
<b>Address Line 2</b>			
<b>City</b>	BEDFORD		
<b>State</b>	MA		
<b>Postal Code</b>	01730		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>966. Vendor Name</b>	F.W. Webb Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30705	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	F.W. Webb (FWW) - PARTS / WPS Wet Well Cleaning	<b>Award Date</b>	02/05/25
<b>Amount Expended for Fiscal Year</b>	\$100.31	<b>Begin Date</b>	02/05/25
<b>Amount Expended for Life to Date</b>	\$100.31	<b>Renewal Date</b>	12/31/21
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$300.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$36,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	160 Middlesex Turnpike		
<b>Address Line 2</b>			
<b>City</b>	BEDFORD		
<b>State</b>	MA		
<b>Postal Code</b>	01730		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>967. Vendor Name</b>	F.W. Webb Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29795	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	F.W. Webb (FWW) - Hydrant Flushers	<b>Award Date</b>	05/15/24
<b>Amount Expended for Fiscal Year</b>	\$222.00	<b>Begin Date</b>	05/15/24
<b>Amount Expended for Life to Date</b>	\$222.00	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$36,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	160 Middlesex Turnpike		
<b>Address Line 2</b>			
<b>City</b>	BEDFORD		
<b>State</b>	MA		
<b>Postal Code</b>	01730		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>968. Vendor Name</b>	F.W. Webb Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30465	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	F.W. Webb (FWW) - Backflow Repair Kit / RWL Limerick BPS	<b>Award Date</b>	11/26/24
<b>Amount Expended for Fiscal Year</b>	\$132.00	<b>Begin Date</b>	11/26/24
<b>Amount Expended for Life to Date</b>	\$132.00	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$162.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$36,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	160 Middlesex Turnpike		
<b>Address Line 2</b>			
<b>City</b>	BEDFORD		
<b>State</b>	MA		
<b>Postal Code</b>	01730		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>969. Vendor Name</b>	F.W. Webb Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30210	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FWW - Pipeline Maint. Supplies / Waterline Tape	<b>Award Date</b>	09/13/24
<b>Amount Expended for Fiscal Year</b>	\$50.00	<b>Begin Date</b>	09/13/24
<b>Amount Expended for Life to Date</b>	\$50.00	<b>Renewal Date</b>	01/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/30/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$50.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$36,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	160 Middlesex Turnpike		
<b>Address Line 2</b>			
<b>City</b>	BEDFORD		
<b>State</b>	MA		
<b>Postal Code</b>	01730		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>970. Vendor Name</b>	F.W. Webb Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30349	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	F.W. Webb (FWW) - Spare Parts / AWL Pipeline Replacement Project 42-041	<b>Award Date</b>	10/25/24
<b>Amount Expended for Fiscal Year</b>	\$9,951.00	<b>Begin Date</b>	10/25/24
<b>Amount Expended for Life to Date</b>	\$17,977.00	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	160 Middlesex Turnpike		
<b>Address Line 2</b>			
<b>City</b>	BEDFORD		
<b>State</b>	MA		
<b>Postal Code</b>	01730		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>971. Vendor Name</b>	Farney Tree & Excavation LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28527	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: Farney Tree & Excavation LLC (FTE) - ASL Easement Maintenance, Project 41-065	<b>Award Date</b>	08/17/23
<b>Amount Expended for Fiscal Year</b>	\$2,923.60	<b>Begin Date</b>	08/17/23
<b>Amount Expended for Life to Date</b>	\$357,208.89	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/06/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$358,602.29
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7610 Yousey Road		
<b>Address Line 2</b>			
<b>City</b>	CROGHAN		
<b>State</b>	NY		
<b>Postal Code</b>	13327		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>972. Vendor Name</b>	Farney Tree & Excavation LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28527	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: Farney Tree & Excavation LLC (FTE) - ASL Easement Maintenance, Project 41-065	<b>Award Date</b>	08/17/23
<b>Amount Expended for Fiscal Year</b>	\$29,000.00	<b>Begin Date</b>	08/17/23
<b>Amount Expended for Life to Date</b>	\$357,208.89	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/08/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7610 Yousey Road		
<b>Address Line 2</b>			
<b>City</b>	CROGHAN		
<b>State</b>	NY		
<b>Postal Code</b>	13327		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>973. Vendor Name</b>	Farney Tree & Excavation LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28527	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: Farney Tree & Excavation LLC (FTE) - ASL Easement Maintenance, Project 41-065	<b>Award Date</b>	08/17/23
<b>Amount Expended for Fiscal Year</b>	\$54,638.06	<b>Begin Date</b>	08/17/23
<b>Amount Expended for Life to Date</b>	\$357,208.89	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7610 Yousey Road		
<b>Address Line 2</b>			
<b>City</b>	CROGHAN		
<b>State</b>	NY		
<b>Postal Code</b>	13327		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>974. Vendor Name</b>	Farney Tree & Excavation LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28527	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: Farney Tree & Excavation LLC (FTE) - ASL Easement Maintenance, Project 41-065	<b>Award Date</b>	08/17/23
<b>Amount Expended for Fiscal Year</b>	\$14,040.00	<b>Begin Date</b>	08/17/23
<b>Amount Expended for Life to Date</b>	\$357,208.89	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7610 Yousey Road		
<b>Address Line 2</b>			
<b>City</b>	CROGHAN		
<b>State</b>	NY		
<b>Postal Code</b>	13327		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>975. Vendor Name</b>	Farney Tree & Excavation LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28527	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: Farney Tree & Excavation LLC (FTE) - ASL Easement Maintenance, Project 41-065	<b>Award Date</b>	08/17/23
<b>Amount Expended for Fiscal Year</b>	\$25,345.82	<b>Begin Date</b>	08/17/23
<b>Amount Expended for Life to Date</b>	\$357,208.89	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7610 Yousey Road		
<b>Address Line 2</b>			
<b>City</b>	CROGHAN		
<b>State</b>	NY		
<b>Postal Code</b>	13327		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>976. Vendor Name</b>	Farney Tree & Excavation LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28527	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: Farney Tree & Excavation LLC (FTE) - ASL Easement Maintenance, Project 41-065	<b>Award Date</b>	08/17/23
<b>Amount Expended for Fiscal Year</b>	\$47,768.75	<b>Begin Date</b>	08/17/23
<b>Amount Expended for Life to Date</b>	\$357,208.89	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/07/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7610 Yousey Road		
<b>Address Line 2</b>			
<b>City</b>	CROGHAN		
<b>State</b>	NY		
<b>Postal Code</b>	13327		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>977. Vendor Name</b>	Farney Tree & Excavation LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28527	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: Farney Tree & Excavation LLC (FTE) - ASL Easement Maintenance, Project 41-065	<b>Award Date</b>	08/17/23
<b>Amount Expended for Fiscal Year</b>	\$21,100.68	<b>Begin Date</b>	08/17/23
<b>Amount Expended for Life to Date</b>	\$357,208.89	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/09/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7610 Yousey Road		
<b>Address Line 2</b>			
<b>City</b>	CROGHAN		
<b>State</b>	NY		
<b>Postal Code</b>	13327		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>978. Vendor Name</b>	Farney Tree & Excavation LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28527	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: Farney Tree & Excavation LLC (FTE) - ASL Easement Maintenance, Project 41-065	<b>Award Date</b>	08/17/23
<b>Amount Expended for Fiscal Year</b>	\$61,565.89	<b>Begin Date</b>	08/17/23
<b>Amount Expended for Life to Date</b>	\$357,208.89	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7610 Yousey Road		
<b>Address Line 2</b>			
<b>City</b>	CROGHAN		
<b>State</b>	NY		
<b>Postal Code</b>	13327		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>979. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29563	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FGP - FYE25 OPEN PROPANE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,043.22	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>980. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29563	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FGP - FYE25 OPEN PROPANE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,958.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>981. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29563	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FGP - FYE25 OPEN PROPANE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,278.33	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>982. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29563	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FGP - FYE25 OPEN PROPANE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,173.51	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>983. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29563	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FGP - FYE25 OPEN PROPANE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,103.31	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>984. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29563	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FGP - FYE25 OPEN PROPANE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,766.81	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>985. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29563	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FGP - FYE25 OPEN PROPANE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,785.83	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>986. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29315	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Ferrell Gas Partners (FGP) - LBPS Propane, FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$287.49	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>987. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29315	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Ferrell Gas Partners (FGP) - LBPS Propane, FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$131.83	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>988. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29563	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FGP - FYE25 OPEN PROPANE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$499.64	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>989. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29563	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FGP - FYE25 OPEN PROPANE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,241.03	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>990. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29563	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FGP - FYE25 OPEN PROPANE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$624.52	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>991. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29563	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FGP - FYE25 OPEN PROPANE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,101.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>992. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27994	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FGP - FYE24 Propane	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$84.02	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>993. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29315	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Ferrell Gas Partners (FGP) - LBPS Propane, FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$48.45	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>994. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29315	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Ferrell Gas Partners (FGP) - LBPS Propane, FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$291.33	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>995. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29315	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Ferrell Gas Partners (FGP) - LBPS Propane, FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$303.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>996. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29563	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FGP - FYE25 OPEN PROPANE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,073.44	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>997. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29563	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FGP - FYE25 OPEN PROPANE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$865.70	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>998. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29563	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FGP - FYE25 OPEN PROPANE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$37.86	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>999. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29563	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FGP - FYE25 OPEN PROPANE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$21.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1000. Vendor Name</b>	FerrellGas Partners, LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29563	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FGP - FYE25 OPEN PROPANE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$422.86	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Liberty Plaza		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	MO		
<b>Postal Code</b>	64068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1001. Vendor Name</b>	First Environment Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30242	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FEN - CARBON CREDIT VERIFICATION SERVICE	<b>Award Date</b>	09/25/24
<b>Amount Expended for Fiscal Year</b>	\$406.25	<b>Begin Date</b>	09/25/24
<b>Amount Expended for Life to Date</b>	\$9,172.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,985.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,985.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 Park Place		
<b>Address Line 2</b>	Bldg 1A, Suite 504		
<b>City</b>	BUTLER		
<b>State</b>	NJ		
<b>Postal Code</b>	07405		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1002. Vendor Name</b>	First Environment Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30053	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FEN - CARBON CREDIT VERIFICATION SERVICE	<b>Award Date</b>	07/26/24
<b>Amount Expended for Fiscal Year</b>	\$2,107.50	<b>Begin Date</b>	07/26/24
<b>Amount Expended for Life to Date</b>	\$2,107.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,178.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 Park Place		
<b>Address Line 2</b>	Bldg 1A, Suite 504		
<b>City</b>	BUTLER		
<b>State</b>	NJ		
<b>Postal Code</b>	07405		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1003. Vendor Name</b>	First Environment Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30053	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FEN - CARBON CREDIT VERIFICATION SERVICE	<b>Award Date</b>	07/26/24
<b>Amount Expended for Fiscal Year</b>	\$78.75	<b>Begin Date</b>	07/26/24
<b>Amount Expended for Life to Date</b>	\$2,107.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,178.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 Park Place		
<b>Address Line 2</b>	Bldg 1A, Suite 504		
<b>City</b>	BUTLER		
<b>State</b>	NJ		
<b>Postal Code</b>	07405		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1004. Vendor Name</b>	First Environment Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30053	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FEN - CARBON CREDIT VERIFICATION SERVICE	<b>Award Date</b>	07/26/24
<b>Amount Expended for Fiscal Year</b>	\$2,028.75	<b>Begin Date</b>	07/26/24
<b>Amount Expended for Life to Date</b>	\$2,107.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 Park Place		
<b>Address Line 2</b>	Bldg 1A, Suite 504		
<b>City</b>	BUTLER		
<b>State</b>	NJ		
<b>Postal Code</b>	07405		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1005. Vendor Name</b>	First Environment Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30242	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FEN - CARBON CREDIT VERIFICATION SERVICE	<b>Award Date</b>	09/25/24
<b>Amount Expended for Fiscal Year</b>	\$1,451.25	<b>Begin Date</b>	09/25/24
<b>Amount Expended for Life to Date</b>	\$9,172.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,985.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 Park Place		
<b>Address Line 2</b>	Bldg 1A, Suite 504		
<b>City</b>	BUTLER		
<b>State</b>	NJ		
<b>Postal Code</b>	07405		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1006. Vendor Name</b>	First Environment Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30242	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FEN - CARBON CREDIT VERIFICATION SERVICE	<b>Award Date</b>	09/25/24
<b>Amount Expended for Fiscal Year</b>	\$4,855.00	<b>Begin Date</b>	09/25/24
<b>Amount Expended for Life to Date</b>	\$9,172.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,985.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 Park Place		
<b>Address Line 2</b>	Bldg 1A, Suite 504		
<b>City</b>	BUTLER		
<b>State</b>	NJ		
<b>Postal Code</b>	07405		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1007. Vendor Name</b>	First Environment Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30242	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FEN - CARBON CREDIT VERIFICATION SERVICE	<b>Award Date</b>	09/25/24
<b>Amount Expended for Fiscal Year</b>	\$2,460.00	<b>Begin Date</b>	09/25/24
<b>Amount Expended for Life to Date</b>	\$9,172.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,985.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 Park Place		
<b>Address Line 2</b>	Bldg 1A, Suite 504		
<b>City</b>	BUTLER		
<b>State</b>	NJ		
<b>Postal Code</b>	07405		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1008. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29594	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet Lease/Collocation - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$12,496.60	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$175,611.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$176,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1009. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29566	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet (Primelink) Circuit Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,785.38	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$44,786.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$45,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1010. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30647	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Colocation Power Upgrade	<b>Award Date</b>	01/23/25
<b>Amount Expended for Fiscal Year</b>	\$10,875.00	<b>Begin Date</b>	01/23/25
<b>Amount Expended for Life to Date</b>	\$10,875.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,875.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1011. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29446	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Plattsburgh Phones - Blanket PO FYE25	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$25.23	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$101.03	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$420.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>1012. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29446	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Plattsburgh Phones - Blanket PO FYE25	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$25.34	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$101.03	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1013. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29566	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet (Primelink) Circuit Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,785.38	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$44,786.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1014. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29566	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet (Primelink) Circuit Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,785.38	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$44,786.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1015. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29566	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet (Primelink) Circuit Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,586.38	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$44,786.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1016. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29594	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet Lease/Collocation - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$16,356.41	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$175,611.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1017. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29594	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet Lease/Collocation - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$16,356.41	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$175,611.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1018. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29594	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet Lease/Collocation - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$22,710.11	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$175,611.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1019. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29594	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet Lease/Collocation - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$12,496.60	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$175,611.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1020. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29594	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet Lease/Collocation - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$37,489.80	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$175,611.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1021. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29594	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet Lease/Collocation - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$12,496.60	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$175,611.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1022. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29566	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet (Primelink) Circuit Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,035.41	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$44,786.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1023. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29566	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet (Primelink) Circuit Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,068.74	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$44,786.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1024. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29566	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet (Primelink) Circuit Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,290.33	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$44,786.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1025. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29566	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet (Primelink) Circuit Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,785.38	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$44,786.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1026. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29566	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet (Primelink) Circuit Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,506.78	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$44,786.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1027. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29566	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet (Primelink) Circuit Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,586.38	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$44,786.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1028. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29566	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet (Primelink) Circuit Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,785.38	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$44,786.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1029. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29594	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet Lease/Collocation - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$12,496.60	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$175,611.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1030. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29594	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet Lease/Collocation - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$16,356.06	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$175,611.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1031. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29594	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet Lease/Collocation - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$16,356.41	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$175,611.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1032. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29446	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Plattsburgh Phones - Blanket PO FYE25	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$25.23	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$101.03	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1033. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29446	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Plattsburgh Phones - Blanket PO FYE25	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$25.23	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$101.03	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1034. Vendor Name</b>	FirstLight Fiber, Inc. - DBA: TVC Albany	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29566	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TVC - Offnet (Primelink) Circuit Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,785.38	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$44,786.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	685 Watervilet Shaker Road		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1035. Vendor Name</b>	Fiscal Advisors & Marketing Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30585	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Fiscal Advisors & Marketing Inc (FADM) - Fiscal Advisor Fees for LT Financing / AWL Phase I, Project 42-041	<b>Award Date</b>	01/06/25
<b>Amount Expended for Fiscal Year</b>	\$5,000.00	<b>Begin Date</b>	01/06/25
<b>Amount Expended for Life to Date</b>	\$5,000.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$18,702.30
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	250 S. Clinton St		
<b>Address Line 2</b>	Suite 502		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1036. Vendor Name</b>	Fiscal Advisors & Marketing Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30213	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FADM - Fiscal Advisors - MMF's 2019 series bonds	<b>Award Date</b>	09/13/24
<b>Amount Expended for Fiscal Year</b>	\$627.00	<b>Begin Date</b>	09/13/24
<b>Amount Expended for Life to Date</b>	\$627.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$627.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$34,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	250 S. Clinton St		
<b>Address Line 2</b>	Suite 502		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1037. Vendor Name</b>	Fluid Kinetics Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29649	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Fluid Kinetics Inc. (FKI) - WPS Pump Upgrade Project 41-064	<b>Award Date</b>	04/16/24
<b>Amount Expended for Fiscal Year</b>	\$89,475.00	<b>Begin Date</b>	04/16/24
<b>Amount Expended for Life to Date</b>	\$89,475.00	<b>Renewal Date</b>	10/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$95,875.00	<b>Amount</b>	\$185,350.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$185,350.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	251 Thorn Ave		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1038. Vendor Name</b>	Fort Drum Regional	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29376	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FDRLO - Annual Membership	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$5,000.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$5,000.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Liaison Organization		
<b>Address Line 2</b>	131 Washington Street, Suite 300		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1039. Vendor Name</b>	Fort Drum Regional	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29491	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FDRLO - Fort Drum Regional Liaison Organization - Annual Membership	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,500.00	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$2,500.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Liaison Organization		
<b>Address Line 2</b>	131 Washington Street, Suite 300		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1040. Vendor Name</b>	Fraxion Spend Management, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29488	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FSM - Fraxion - eRequester Annual Maintenance/Support	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$11,474.72	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$11,474.72	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/05/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$13,375.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$13,375.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1000 2nd Ave		
<b>Address Line 2</b>	Ste 2500		
<b>City</b>	SEATTLE		
<b>State</b>	WA		
<b>Postal Code</b>	98104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1041. Vendor Name</b>	French Trucking, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29246	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: FTR - FYE24 Mattress Hauling Feb'24-Mar'24 (Year 4 of 5)	<b>Award Date</b>	03/19/24
<b>Amount Expended for Fiscal Year</b>	\$6,490.06	<b>Begin Date</b>	03/19/24
<b>Amount Expended for Life to Date</b>	\$22,547.62	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$22,547.62
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2375 State Highway 3		
<b>Address Line 2</b>			
<b>City</b>	FINE		
<b>State</b>	NY		
<b>Postal Code</b>	13639		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1042. Vendor Name</b>	French Trucking, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29246	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: FTR - FYE24 Mattress Hauling Feb'24-Mar'24 (Year 4 of 5)	<b>Award Date</b>	03/19/24
<b>Amount Expended for Fiscal Year</b>	\$6,871.22	<b>Begin Date</b>	03/19/24
<b>Amount Expended for Life to Date</b>	\$22,547.62	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2375 State Highway 3		
<b>Address Line 2</b>			
<b>City</b>	FINE		
<b>State</b>	NY		
<b>Postal Code</b>	13639		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1043. Vendor Name</b>	French Trucking, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29246	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: FTR - FYE24 Mattress Hauling Feb'24-Mar'24 (Year 4 of 5)	<b>Award Date</b>	03/19/24
<b>Amount Expended for Fiscal Year</b>	\$6,490.06	<b>Begin Date</b>	03/19/24
<b>Amount Expended for Life to Date</b>	\$22,547.62	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2375 State Highway 3		
<b>Address Line 2</b>			
<b>City</b>	FINE		
<b>State</b>	NY		
<b>Postal Code</b>	13639		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1044. Vendor Name</b>	French Trucking, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29246	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: FTR - FYE24 Mattress Hauling Feb'24-Mar'24 (Year 4 of 5)	<b>Award Date</b>	03/19/24
<b>Amount Expended for Fiscal Year</b>	\$3,380.36	<b>Begin Date</b>	03/19/24
<b>Amount Expended for Life to Date</b>	\$22,547.62	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2375 State Highway 3		
<b>Address Line 2</b>			
<b>City</b>	FINE		
<b>State</b>	NY		
<b>Postal Code</b>	13639		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1045. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	29581	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	F - Oak Mtn OffNet Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$37.60	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$37.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$37.60	<b>Amount</b>	\$34,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1046. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29581	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	F - Oak Mtn OffNet Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,892.42	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$34,679.02	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$34,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1047. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29552	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: F - FYE25 OPEN PARTIAL YEAR PHONE ALARM LINES 4/1/24-7/1/24	<b>Award Date</b>	04/08/24
<b>Amount Expended for Fiscal Year</b>	\$510.06	<b>Begin Date</b>	04/08/24
<b>Amount Expended for Life to Date</b>	\$6,137.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,210.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,210.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1048. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29581	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	F - Oak Mtn OffNet Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,892.42	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$34,679.02	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
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<b>Province/Region</b>			
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<b>1049. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29581	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	F - Oak Mtn OffNet Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,892.42	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$34,679.02	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1050. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29581	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	F - Oak Mtn OffNet Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,892.42	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$34,679.02	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1051. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29581	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	F - Oak Mtn OffNet Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,892.42	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$34,679.02	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1052. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29581	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	F - Oak Mtn OffNet Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,892.42	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$34,679.02	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1053. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29581	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	F - Oak Mtn OffNet Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,892.42	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$34,679.02	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1054. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29581	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	F - Oak Mtn OffNet Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,900.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$34,679.02	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$34,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1055. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29581	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	F - Oak Mtn OffNet Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,847.24	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$34,679.02	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$34,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1056. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29581	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	F - Oak Mtn OffNet Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,892.42	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$34,679.02	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1057. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29581	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	F - Oak Mtn OffNet Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,892.42	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$34,679.02	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1058. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29552	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: F - FYE25 OPEN PARTIAL YEAR PHONE ALARM LINES 4/1/24-7/1/24	<b>Award Date</b>	04/08/24
<b>Amount Expended for Fiscal Year</b>	\$512.54	<b>Begin Date</b>	04/08/24
<b>Amount Expended for Life to Date</b>	\$6,137.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1059. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29552	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: F - FYE25 OPEN PARTIAL YEAR PHONE ALARM LINES 4/1/24-7/1/24	<b>Award Date</b>	04/08/24
<b>Amount Expended for Fiscal Year</b>	\$475.49	<b>Begin Date</b>	04/08/24
<b>Amount Expended for Life to Date</b>	\$6,137.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1060. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29581	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	F - Oak Mtn OffNet Lease FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,900.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$34,679.02	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1061. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29552	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: F - FYE25 OPEN PARTIAL YEAR PHONE ALARM LINES 4/1/24-7/1/24	<b>Award Date</b>	04/08/24
<b>Amount Expended for Fiscal Year</b>	\$577.26	<b>Begin Date</b>	04/08/24
<b>Amount Expended for Life to Date</b>	\$6,137.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1062. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29552	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: F - FYE25 OPEN PARTIAL YEAR PHONE ALARM LINES 4/1/24-7/1/24	<b>Award Date</b>	04/08/24
<b>Amount Expended for Fiscal Year</b>	\$474.11	<b>Begin Date</b>	04/08/24
<b>Amount Expended for Life to Date</b>	\$6,137.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1063. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29552	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: F - FYE25 OPEN PARTIAL YEAR PHONE ALARM LINES 4/1/24-7/1/24	<b>Award Date</b>	04/08/24
<b>Amount Expended for Fiscal Year</b>	\$515.46	<b>Begin Date</b>	04/08/24
<b>Amount Expended for Life to Date</b>	\$6,137.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1064. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29552	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: F - FYE25 OPEN PARTIAL YEAR PHONE ALARM LINES 4/1/24-7/1/24	<b>Award Date</b>	04/08/24
<b>Amount Expended for Fiscal Year</b>	\$514.69	<b>Begin Date</b>	04/08/24
<b>Amount Expended for Life to Date</b>	\$6,137.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1065. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29552	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: F - FYE25 OPEN PARTIAL YEAR PHONE ALARM LINES 4/1/24-7/1/24	<b>Award Date</b>	04/08/24
<b>Amount Expended for Fiscal Year</b>	\$512.54	<b>Begin Date</b>	04/08/24
<b>Amount Expended for Life to Date</b>	\$6,137.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1066. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29552	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: F - FYE25 OPEN PARTIAL YEAR PHONE ALARM LINES 4/1/24-7/1/24	<b>Award Date</b>	04/08/24
<b>Amount Expended for Fiscal Year</b>	\$512.54	<b>Begin Date</b>	04/08/24
<b>Amount Expended for Life to Date</b>	\$6,137.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1067. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29552	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: F - FYE25 OPEN PARTIAL YEAR PHONE ALARM LINES 4/1/24-7/1/24	<b>Award Date</b>	04/08/24
<b>Amount Expended for Fiscal Year</b>	\$512.54	<b>Begin Date</b>	04/08/24
<b>Amount Expended for Life to Date</b>	\$6,137.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1068. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29552	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: F - FYE25 OPEN PARTIAL YEAR PHONE ALARM LINES 4/1/24-7/1/24	<b>Award Date</b>	04/08/24
<b>Amount Expended for Fiscal Year</b>	\$510.06	<b>Begin Date</b>	04/08/24
<b>Amount Expended for Life to Date</b>	\$6,137.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1069. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29552	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: F - FYE25 OPEN PARTIAL YEAR PHONE ALARM LINES 4/1/24-7/1/24	<b>Award Date</b>	04/08/24
<b>Amount Expended for Fiscal Year</b>	\$510.06	<b>Begin Date</b>	04/08/24
<b>Amount Expended for Life to Date</b>	\$6,137.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Church Street		
<b>Address Line 2</b>			
<b>City</b>	GLOVERSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1070. Vendor Name</b>	Frontier Citizens Comm of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29580	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FCCNY - Collocation FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,193.85	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,132.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$38,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$38,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639459		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45263		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1071. Vendor Name</b>	Frontier Citizens Comm of NY	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29454	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FCCNY - Annual Pole Attachments FYE25 - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$12,180.07	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$12,180.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$13,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$19,360.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639459		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45263		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1072. Vendor Name</b>	Frontier Citizens Comm of NY	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30163	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FCCNY - Annual Pole Attachments FYE25 - Additional Poles	<b>Award Date</b>	08/29/24
<b>Amount Expended for Fiscal Year</b>	\$5,580.30	<b>Begin Date</b>	08/29/24
<b>Amount Expended for Life to Date</b>	\$5,580.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,580.30
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,580.30
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639459		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45263		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1073. Vendor Name</b>	Frontier Citizens Comm of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29580	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FCCNY - Collocation FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,193.85	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,132.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$38,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639459		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45263		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1074. Vendor Name</b>	Frontier Citizens Comm of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29580	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FCCNY - Collocation FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$6,387.70	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,132.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$38,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639459		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45263		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1075. Vendor Name</b>	Frontier Citizens Comm of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29580	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FCCNY - Collocation FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,193.85	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,132.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$38,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639459		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45263		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1076. Vendor Name</b>	Frontier Citizens Comm of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29580	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FCCNY - Collocation FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,132.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$38,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639459		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45263		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1077. Vendor Name</b>	Frontier Citizens Comm of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29580	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FCCNY - Collocation FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,193.85	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,132.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$38,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639459		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45263		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1078. Vendor Name</b>	Frontier Citizens Comm of NY	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30163	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FCCNY - Annual Pole Attachments FYE25 - Additional Poles	<b>Award Date</b>	08/29/24
<b>Amount Expended for Fiscal Year</b>	\$5,580.30	<b>Begin Date</b>	08/29/24
<b>Amount Expended for Life to Date</b>	\$5,580.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,704.56
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639459		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45263		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1079. Vendor Name</b>	Frontier Citizens Comm of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29580	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FCCNY - Collocation FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$6,387.70	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,132.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$38,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639459		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45263		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1080. Vendor Name</b>	Frontier Citizens Comm of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29580	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FCCNY - Collocation FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,193.85	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,132.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$38,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639459		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45263		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1081. Vendor Name</b>	Frontier Citizens Comm of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29580	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FCCNY - Collocation FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,193.85	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,132.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$38,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639459		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45263		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1082. Vendor Name</b>	Frontier Citizens Comm of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29580	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FCCNY - Collocation FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,193.85	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,132.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$38,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639459		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45263		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1083. Vendor Name</b>	Frontier Citizens Comm of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29580	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FCCNY - Collocation FYE25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,193.85	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,132.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$38,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639459		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45263		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1084. Vendor Name</b>	Frontier Citizens Comm of NY	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30163	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FCCNY - Annual Pole Attachments FYE25 - Additional Poles	<b>Award Date</b>	08/29/24
<b>Amount Expended for Fiscal Year</b>	\$5,580.30	<b>Begin Date</b>	08/29/24
<b>Amount Expended for Life to Date</b>	\$5,580.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,580.30
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639459		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45263		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1085. Vendor Name</b>	Frontier Communications	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30139	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FRC - FRC_Hamilton County_App 1	<b>Award Date</b>	08/23/24
<b>Amount Expended for Fiscal Year</b>	\$7,910.00	<b>Begin Date</b>	08/23/24
<b>Amount Expended for Life to Date</b>	\$7,910.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,910.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,910.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11-15 East Park Place		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1086. Vendor Name</b>	Frontier Communications	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30138	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FRC - FRC_Hamilton County_App 3	<b>Award Date</b>	08/23/24
<b>Amount Expended for Fiscal Year</b>	\$7,310.00	<b>Begin Date</b>	08/23/24
<b>Amount Expended for Life to Date</b>	\$7,310.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,310.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,467.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11-15 East Park Place		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1087. Vendor Name</b>	Frontier Communications	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30144	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FRC - FRC_Hamilton County_App 4	<b>Award Date</b>	08/23/24
<b>Amount Expended for Fiscal Year</b>	\$5,860.00	<b>Begin Date</b>	08/23/24
<b>Amount Expended for Life to Date</b>	\$5,860.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,860.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,962.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11-15 East Park Place		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1088. Vendor Name</b>	Frontier Communications	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29909	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FRC - VRZ Battle Hill Redfield App1 TK 3471349	<b>Award Date</b>	06/14/24
<b>Amount Expended for Fiscal Year</b>	\$5,760.00	<b>Begin Date</b>	06/14/24
<b>Amount Expended for Life to Date</b>	\$5,760.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,760.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$13,813.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11-15 East Park Place		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1089. Vendor Name</b>	Frontier Communications	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30819	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FTR_NBRC_Turin_App1 TK3755550	<b>Award Date</b>	03/06/25
<b>Amount Expended for Fiscal Year</b>	\$5,510.00	<b>Begin Date</b>	03/06/25
<b>Amount Expended for Life to Date</b>	\$5,510.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/04/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,510.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,510.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11-15 East Park Place		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1090. Vendor Name</b>	Frontier Communications	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30810	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FTR_NBRC_BarnesCorners_App1	<b>Award Date</b>	03/06/25
<b>Amount Expended for Fiscal Year</b>	\$3,190.00	<b>Begin Date</b>	03/06/25
<b>Amount Expended for Life to Date</b>	\$3,190.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,190.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,706.88
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11-15 East Park Place		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1091. Vendor Name</b>	Frontier Communications	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30732	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FTR_NBRC_NumberThreeRd_App1 TK3623902	<b>Award Date</b>	02/13/25
<b>Amount Expended for Fiscal Year</b>	\$2,940.00	<b>Begin Date</b>	02/13/25
<b>Amount Expended for Life to Date</b>	\$2,940.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,940.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,386.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11-15 East Park Place		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1092. Vendor Name</b>	Frontier Communications	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30367	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FRC - FTR_NBRC_NumberThreeRd_App1	<b>Award Date</b>	10/31/24
<b>Amount Expended for Fiscal Year</b>	\$2,940.00	<b>Begin Date</b>	10/31/24
<b>Amount Expended for Life to Date</b>	\$2,940.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,940.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,279.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11-15 East Park Place		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1093. Vendor Name</b>	Frontier Communications	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30063	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FRC - Blanket Pole App Fees NTIA FYE25	<b>Award Date</b>	07/29/24
<b>Amount Expended for Fiscal Year</b>	\$770.00	<b>Begin Date</b>	07/29/24
<b>Amount Expended for Life to Date</b>	\$2,360.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$140.00	<b>Amount</b>	\$2,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,538.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11-15 East Park Place		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1094. Vendor Name</b>	Frontier Communications	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30140	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FRC - FRC_Hamilton County_App 2	<b>Award Date</b>	08/23/24
<b>Amount Expended for Fiscal Year</b>	\$2,290.00	<b>Begin Date</b>	08/23/24
<b>Amount Expended for Life to Date</b>	\$2,290.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,290.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,290.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11-15 East Park Place		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1095. Vendor Name</b>	Frontier Communications	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30818	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FTR_NBRC_Turin_App2 TK3755617	<b>Award Date</b>	03/06/25
<b>Amount Expended for Fiscal Year</b>	\$2,190.00	<b>Begin Date</b>	03/06/25
<b>Amount Expended for Life to Date</b>	\$2,190.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,190.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,706.88
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11-15 East Park Place		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1096. Vendor Name</b>	Frontier Communications	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30600	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FRC - FRC_Hamilton County_App 5	<b>Award Date</b>	01/08/25
<b>Amount Expended for Fiscal Year</b>	\$1,740.00	<b>Begin Date</b>	01/08/25
<b>Amount Expended for Life to Date</b>	\$1,740.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,740.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,358.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11-15 East Park Place		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1097. Vendor Name</b>	Frontier Communications	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29940	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FRC - FTR_LeviLumber_Inlet_App1 TK3479771	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$820.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$820.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$820.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,695.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11-15 East Park Place		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1098. Vendor Name</b>	Frontier Communications	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30368	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FRC - FTR_NBRC_VaryRd_App1	<b>Award Date</b>	10/31/24
<b>Amount Expended for Fiscal Year</b>	\$770.00	<b>Begin Date</b>	10/31/24
<b>Amount Expended for Life to Date</b>	\$770.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$770.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,538.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11-15 East Park Place		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1099. Vendor Name</b>	Frontier Communications	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30731	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FTR_NBRC_VaryRd_App1 TK3623935	<b>Award Date</b>	02/13/25
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/13/25
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$770.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,690.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11-15 East Park Place		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1100. Vendor Name</b>	Frontier Communications	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30063	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FRC - Blanket Pole App Fees NTIA FYE25	<b>Award Date</b>	07/29/24
<b>Amount Expended for Fiscal Year</b>	\$770.00	<b>Begin Date</b>	07/29/24
<b>Amount Expended for Life to Date</b>	\$2,360.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$140.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,140.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11-15 East Park Place		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1101. Vendor Name</b>	Frontier Communications	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30063	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FRC - Blanket Pole App Fees NTIA FYE25	<b>Award Date</b>	07/29/24
<b>Amount Expended for Fiscal Year</b>	\$820.00	<b>Begin Date</b>	07/29/24
<b>Amount Expended for Life to Date</b>	\$2,360.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$140.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,675.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11-15 East Park Place		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1102. Vendor Name</b>	Frontier Communications	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30063	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FRC - Blanket Pole App Fees NTIA FYE25	<b>Award Date</b>	07/29/24
<b>Amount Expended for Fiscal Year</b>	\$820.00	<b>Begin Date</b>	07/29/24
<b>Amount Expended for Life to Date</b>	\$2,360.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$140.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,538.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11-15 East Park Place		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1103. Vendor Name</b>	Frontier Communications	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30635	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FRC - FRC_VRZ_MRd_Adams_App1	<b>Award Date</b>	01/17/25
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/17/25
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/30/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,538.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11-15 East Park Place		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1104. Vendor Name</b>	GE Digital LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30408	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	GEIP - IFIX and Historian Software Support Contract for Calendar Year 2025	<b>Award Date</b>	11/14/24
<b>Amount Expended for Fiscal Year</b>	\$8,291.12	<b>Begin Date</b>	11/14/24
<b>Amount Expended for Life to Date</b>	\$8,291.12	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,291.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,291.12
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2700 Camino Ramon		
<b>Address Line 2</b>			
<b>City</b>	SAN RAMON		
<b>State</b>	CA		
<b>Postal Code</b>	94583		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1105. Vendor Name</b>	GE Digital LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29765	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	IFIX/Historian Upgrade for Lyons Falls	<b>Award Date</b>	05/07/24
<b>Amount Expended for Fiscal Year</b>	\$1,096.43	<b>Begin Date</b>	05/07/24
<b>Amount Expended for Life to Date</b>	\$1,096.43	<b>Renewal Date</b>	05/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,096.43
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,096.43
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2700 Camino Ramon		
<b>Address Line 2</b>			
<b>City</b>	SAN RAMON		
<b>State</b>	CA		
<b>Postal Code</b>	94583		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1106. Vendor Name</b>	GP Jager Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29167	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	GP Jager, Inc. (GP) - Heavy Duty Bar Screen Chain / ASL Project 41-065	<b>Award Date</b>	02/23/24
<b>Amount Expended for Fiscal Year</b>	\$25,820.20	<b>Begin Date</b>	02/23/24
<b>Amount Expended for Life to Date</b>	\$25,820.20	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$25,820.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,820.20
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	328 West Main Street		
<b>Address Line 2</b>			
<b>City</b>	BOONTON		
<b>State</b>	NJ		
<b>Postal Code</b>	07005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1107. Vendor Name</b>	Gamlens Plus, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29988	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: GPLUS-Cargo Glide and Truck Cap	<b>Award Date</b>	07/09/24
<b>Amount Expended for Fiscal Year</b>	\$6,775.00	<b>Begin Date</b>	07/09/24
<b>Amount Expended for Life to Date</b>	\$6,775.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,012.13
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,012.13
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8453 Brewerton Road		
<b>Address Line 2</b>			
<b>City</b>	CICERO		
<b>State</b>	NY		
<b>Postal Code</b>	13039		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1108. Vendor Name</b>	Gamlens Plus, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29988	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: GPLUS-Cargo Glide and Truck Cap	<b>Award Date</b>	07/09/24
<b>Amount Expended for Fiscal Year</b>	\$6,775.00	<b>Begin Date</b>	07/09/24
<b>Amount Expended for Life to Date</b>	\$6,775.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,012.13
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8453 Brewerton Road		
<b>Address Line 2</b>			
<b>City</b>	CICERO		
<b>State</b>	NY		
<b>Postal Code</b>	13039		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1109. Vendor Name</b>	Gartner Equipment Company, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29654	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Gartner Equipment (GECI) - Blue White Flex-Pro Pump and Cables	<b>Award Date</b>	04/17/24
<b>Amount Expended for Fiscal Year</b>	\$5,640.84	<b>Begin Date</b>	04/17/24
<b>Amount Expended for Life to Date</b>	\$5,640.84	<b>Renewal Date</b>	06/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,919.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,919.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	302 Sand St.		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1110. Vendor Name</b>	Gartner Equipment Company, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29840	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Gartner Equipment (GECI) - Blue White Flex-Pro Pump and Cables	<b>Award Date</b>	05/29/24
<b>Amount Expended for Fiscal Year</b>	\$520.00	<b>Begin Date</b>	05/29/24
<b>Amount Expended for Life to Date</b>	\$520.00	<b>Renewal Date</b>	06/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$520.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,320.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	302 Sand St.		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13204		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1111. Vendor Name</b>	Genuine Cable Group	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30247	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GCGR - NTIA Cable Order	<b>Award Date</b>	09/26/24
<b>Amount Expended for Fiscal Year</b>	\$165,497.80	<b>Begin Date</b>	09/26/24
<b>Amount Expended for Life to Date</b>	\$1,672,811.54	<b>Renewal Date</b>	10/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$921,783.46	<b>Amount</b>	\$2,594,595.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8770 W. Bryn Mawr Ave		
<b>Address Line 2</b>	Suite 1200		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60631		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1112. Vendor Name</b>	Genuine Cable Group	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30247	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GCGR - NTIA Cable Order	<b>Award Date</b>	09/26/24
<b>Amount Expended for Fiscal Year</b>	\$15,780.70	<b>Begin Date</b>	09/26/24
<b>Amount Expended for Life to Date</b>	\$1,672,811.54	<b>Renewal Date</b>	10/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$921,783.46	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8770 W. Bryn Mawr Ave		
<b>Address Line 2</b>	Suite 1200		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60631		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1113. Vendor Name</b>	Genuine Cable Group	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30247	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GCGR - NTIA Cable Order	<b>Award Date</b>	09/26/24
<b>Amount Expended for Fiscal Year</b>	\$805,547.74	<b>Begin Date</b>	09/26/24
<b>Amount Expended for Life to Date</b>	\$1,672,811.54	<b>Renewal Date</b>	10/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$921,783.46	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8770 W. Bryn Mawr Ave		
<b>Address Line 2</b>	Suite 1200		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60631		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1114. Vendor Name</b>	Genuine Cable Group	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30247	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GCGR - NTIA Cable Order	<b>Award Date</b>	09/26/24
<b>Amount Expended for Fiscal Year</b>	\$132,129.40	<b>Begin Date</b>	09/26/24
<b>Amount Expended for Life to Date</b>	\$1,672,811.54	<b>Renewal Date</b>	10/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$921,783.46	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8770 W. Bryn Mawr Ave		
<b>Address Line 2</b>	Suite 1200		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60631		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1115. Vendor Name</b>	Genuine Cable Group	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30247	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GCGR - NTIA Cable Order	<b>Award Date</b>	09/26/24
<b>Amount Expended for Fiscal Year</b>	\$553,855.90	<b>Begin Date</b>	09/26/24
<b>Amount Expended for Life to Date</b>	\$1,672,811.54	<b>Renewal Date</b>	10/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$921,783.46	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8770 W. Bryn Mawr Ave		
<b>Address Line 2</b>	Suite 1200		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60631		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1116. Vendor Name</b>	GeoLogic Computer Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29777	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	GEOLOGIC COMPUTER SYSTEMS	<b>Award Date</b>	05/10/24
<b>Amount Expended for Fiscal Year</b>	\$36,519.00	<b>Begin Date</b>	05/10/24
<b>Amount Expended for Life to Date</b>	\$36,519.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$36,519.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$36,519.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2505 Williams Drive		
<b>Address Line 2</b>			
<b>City</b>	WATERFORD		
<b>State</b>	MI		
<b>Postal Code</b>	48328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1117. Vendor Name</b>	Goodyear Auto Service Center	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29273	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Goodyear Auto Service (GAS) - Tires & Installation / Truck #74 2022 Chevy Silverado (Roux)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$911.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1240 Arsenal Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1118. Vendor Name</b>	Goodyear Auto Service Center	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29913	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Goodyear Auto Service (GAS) - New Tires / Truck #58, 2019 F-250	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$604.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1240 Arsenal Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1119. Vendor Name</b>	Goodyear Auto Service Center	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30444	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Goodyear Auto Service (GAS) - New Tires / Trucks #75, #76 and #77	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,891.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1240 Arsenal Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1120. Vendor Name</b>	Goodyear Auto Service Center	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30469	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Goodyear Auto Service (GAS) - New Tires / Trucks #89, #91 and Escape #78	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,752.76	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1240 Arsenal Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1121. Vendor Name</b>	Goodyear Auto Service Center	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30591	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Goodyear Auto Service (GAS) - (2) New Tires / Truck #100, Fred Hall	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$362.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1240 Arsenal Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1122. Vendor Name</b>	Goodyear Auto Service Center	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29257	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Goodyear Auto Service (GAS) - Tires & Installation / Truck #73 2022 Chevy Silverado	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$911.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1240 Arsenal Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1123. Vendor Name</b>	Goodyear Auto Service Center	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29263	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	GAS - Tires	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,730.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1240 Arsenal Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1124. Vendor Name</b>	Goodyear Auto Service Center	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29758	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	GAS - Tires for MAB	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$483.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1240 Arsenal Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1125. Vendor Name</b>	Goodyear Auto Service Center	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29403	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	GAS - Tires for ACF	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$747.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1240 Arsenal Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1126. Vendor Name</b>	Goodyear Auto Service Center	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29876	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	2 new tires and alignment for Vehicle #69	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$411.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1240 Arsenal Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1127. Vendor Name</b>	Goodyear Auto Service Center	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30394	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	GAS - Winter Tires for Engineering Escape 96	<b>Award Date</b>	11/06/24
<b>Amount Expended for Fiscal Year</b>	\$590.64	<b>Begin Date</b>	11/06/24
<b>Amount Expended for Life to Date</b>	\$590.64	<b>Renewal Date</b>	11/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$590.64
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$590.64
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1240 Arsenal Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1128. Vendor Name</b>	Goodyear Auto Service Center	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30434	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	GAS - Tires for TLD	<b>Award Date</b>	11/20/24
<b>Amount Expended for Fiscal Year</b>	\$572.48	<b>Begin Date</b>	11/20/24
<b>Amount Expended for Life to Date</b>	\$572.48	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$572.48
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$16,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1240 Arsenal Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1129. Vendor Name</b>	Goodyear Auto Service Center	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30222	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	GAS - Tires for Telecom Side-by-Side	<b>Award Date</b>	09/16/24
<b>Amount Expended for Fiscal Year</b>	\$483.12	<b>Begin Date</b>	09/16/24
<b>Amount Expended for Life to Date</b>	\$483.12	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$493.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,455.14
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1240 Arsenal Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1130. Vendor Name</b>	Goodyear Auto Service Center	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30276	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Goodyear Auto Service (GAS) - Tire Replacement - WQ Truck 81, M. Marcum	<b>Award Date</b>	10/04/24
<b>Amount Expended for Fiscal Year</b>	\$154.00	<b>Begin Date</b>	10/04/24
<b>Amount Expended for Life to Date</b>	\$154.00	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$154.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$154.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1240 Arsenal Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1131. Vendor Name</b>	Goodyear Auto Service Center	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30410	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Goodyear Auto Service (GAS) - Tire Repair / WQ Truck 75, C. Perrault	<b>Award Date</b>	11/14/24
<b>Amount Expended for Fiscal Year</b>	\$24.99	<b>Begin Date</b>	11/14/24
<b>Amount Expended for Life to Date</b>	\$24.99	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$50.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$307.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1240 Arsenal Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1132. Vendor Name</b>	Grout Tech Construction LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30224	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	GROUT - Bar Screen Chain Installation / ASL Warneck PS	<b>Award Date</b>	09/17/24
<b>Amount Expended for Fiscal Year</b>	\$13,800.00	<b>Begin Date</b>	09/17/24
<b>Amount Expended for Life to Date</b>	\$13,800.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$13,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$13,850.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	189 Spencer Rd.		
<b>Address Line 2</b>			
<b>City</b>	CANDOR		
<b>State</b>	NY		
<b>Postal Code</b>	13743		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1133. Vendor Name</b>	Guthrie Sales & Service	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29794	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Guthrie Sales & Service - Service, Repair & Parts / Sewer Camera Trailer	<b>Award Date</b>	05/15/24
<b>Amount Expended for Fiscal Year</b>	\$6,633.13	<b>Begin Date</b>	05/15/24
<b>Amount Expended for Life to Date</b>	\$6,633.13	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,633.13
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,633.13
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	6276 Clinton St Road		
<b>Address Line 2</b>			
<b>City</b>	BERGEN		
<b>State</b>	NY		
<b>Postal Code</b>	14416		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1134. Vendor Name</b>	Guthrie Sales & Service	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29796	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Guthrie Sales & Service - Parts & Tools / Sewer Camera Equipment Trailer	<b>Award Date</b>	05/15/24
<b>Amount Expended for Fiscal Year</b>	\$436.60	<b>Begin Date</b>	05/15/24
<b>Amount Expended for Life to Date</b>	\$2,409.54	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,409.54
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	6276 Clinton St Road		
<b>Address Line 2</b>			
<b>City</b>	BERGEN		
<b>State</b>	NY		
<b>Postal Code</b>	14416		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1135. Vendor Name</b>	Guthrie Sales & Service	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30374	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Guthrie Sales & Service - Parts & Labor / Sewer Camera Equipment Trailer	<b>Award Date</b>	11/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,861.75	<b>Begin Date</b>	11/01/24
<b>Amount Expended for Life to Date</b>	\$1,861.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	6276 Clinton St Road		
<b>Address Line 2</b>			
<b>City</b>	BERGEN		
<b>State</b>	NY		
<b>Postal Code</b>	14416		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1136. Vendor Name</b>	Guthrie Sales & Service	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29796	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Guthrie Sales & Service - Parts & Tools / Sewer Camera Equipment Trailer	<b>Award Date</b>	05/15/24
<b>Amount Expended for Fiscal Year</b>	\$1,972.94	<b>Begin Date</b>	05/15/24
<b>Amount Expended for Life to Date</b>	\$2,409.54	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	6276 Clinton St Road		
<b>Address Line 2</b>			
<b>City</b>	BERGEN		
<b>State</b>	NY		
<b>Postal Code</b>	14416		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1137. Vendor Name</b>	HR One Consulting, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30517	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	HRO - (HR One Consulting) - Retainer Agreement 2025 Wage Data	<b>Award Date</b>	12/10/24
<b>Amount Expended for Fiscal Year</b>	\$2,500.00	<b>Begin Date</b>	12/10/24
<b>Amount Expended for Life to Date</b>	\$8,500.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	220 West Manlius Street		
<b>Address Line 2</b>	Po Box 118		
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1138. Vendor Name</b>	HR One Consulting, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29365	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: HRO - (HR One Consulting) - Quarterly Billing for Unemployment Admin Service	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$158.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$632.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$8.00	<b>Amount</b>	\$640.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$640.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	220 West Manlius Street		
<b>Address Line 2</b>	Po Box 118		
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1139. Vendor Name</b>	HR One Consulting, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29747	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	HRO - (HR One Consulting) - Unemployment Hearing Representation	<b>Award Date</b>	05/01/24
<b>Amount Expended for Fiscal Year</b>	\$200.00	<b>Begin Date</b>	05/01/24
<b>Amount Expended for Life to Date</b>	\$200.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	220 West Manlius Street		
<b>Address Line 2</b>	Po Box 118		
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1140. Vendor Name</b>	HR One Consulting, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29365	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: HRO - (HR One Consulting) - Quarterly Billing for Unemployment Admin Service	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$158.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$632.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$8.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$640.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	220 West Manlius Street		
<b>Address Line 2</b>	Po Box 118		
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1141. Vendor Name</b>	HR One Consulting, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29365	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: HRO - (HR One Consulting) - Quarterly Billing for Unemployment Admin Service	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$158.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$632.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$8.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$640.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	220 West Manlius Street		
<b>Address Line 2</b>	Po Box 118		
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1142. Vendor Name</b>	HR One Consulting, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29365	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: HRO - (HR One Consulting) - Quarterly Billing for Unemployment Admin Service	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$158.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$632.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$8.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$640.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	220 West Manlius Street		
<b>Address Line 2</b>	Po Box 118		
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1143. Vendor Name</b>	HR One Consulting, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29365	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: HRO - (HR One Consulting) - Quarterly Billing for Unemployment Admin Service	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$158.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$632.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$8.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$640.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	220 West Manlius Street		
<b>Address Line 2</b>	Po Box 118		
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1144. Vendor Name</b>	HR One Consulting, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30517	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	HRO - (HR One Consulting) - Retainer Agreement 2025 Wage Data	<b>Award Date</b>	12/10/24
<b>Amount Expended for Fiscal Year</b>	\$6,000.00	<b>Begin Date</b>	12/10/24
<b>Amount Expended for Life to Date</b>	\$8,500.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	220 West Manlius Street		
<b>Address Line 2</b>	Po Box 118		
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1145. Vendor Name</b>	HR One Consulting, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29365	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: HRO - (HR One Consulting) - Quarterly Billing for Unemployment Admin Service	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$158.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$632.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$8.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$640.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	220 West Manlius Street		
<b>Address Line 2</b>	Po Box 118		
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1146. Vendor Name</b>	HR One Consulting, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29365	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: HRO - (HR One Consulting) - Quarterly Billing for Unemployment Admin Service	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$158.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$632.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$8.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$640.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	220 West Manlius Street		
<b>Address Line 2</b>	Po Box 118		
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1147. Vendor Name</b>	HR One Consulting, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29365	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: HRO - (HR One Consulting) - Quarterly Billing for Unemployment Admin Service	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$158.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$632.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$8.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$640.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	220 West Manlius Street		
<b>Address Line 2</b>	Po Box 118		
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1148. Vendor Name</b>	Hach Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30202	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: HACH - Ground Water Monitoring Equipment	<b>Award Date</b>	09/12/24
<b>Amount Expended for Fiscal Year</b>	\$2,005.00	<b>Begin Date</b>	09/12/24
<b>Amount Expended for Life to Date</b>	\$11,455.12	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,455.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,455.12
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 389		
<b>Address Line 2</b>			
<b>City</b>	LOVELAND		
<b>State</b>	CO		
<b>Postal Code</b>	80539		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1149. Vendor Name</b>	Hach Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30767	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: HACH - Ground Water Monitoring Equipment	<b>Award Date</b>	02/25/25
<b>Amount Expended for Fiscal Year</b>	\$2,508.62	<b>Begin Date</b>	02/25/25
<b>Amount Expended for Life to Date</b>	\$2,508.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,628.52
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,628.52
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 389		
<b>Address Line 2</b>			
<b>City</b>	LOVELAND		
<b>State</b>	CO		
<b>Postal Code</b>	80539		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1150. Vendor Name</b>	Hach Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	HACH - Ground Water Monitoring Equipment: Restocking Fee	<b>Award Date</b>	12/23/24
<b>Amount Expended for Fiscal Year</b>	\$0.65	<b>Begin Date</b>	12/23/24
<b>Amount Expended for Life to Date</b>	\$0.65	<b>Renewal Date</b>	12/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.65
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$170.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 389		
<b>Address Line 2</b>			
<b>City</b>	LOVELAND		
<b>State</b>	CO		
<b>Postal Code</b>	80539		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1151. Vendor Name</b>	Hach Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30202	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: HACH - Ground Water Monitoring Equipment	<b>Award Date</b>	09/12/24
<b>Amount Expended for Fiscal Year</b>	\$2,005.00	<b>Begin Date</b>	09/12/24
<b>Amount Expended for Life to Date</b>	\$11,455.12	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,455.12
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 389		
<b>Address Line 2</b>			
<b>City</b>	LOVELAND		
<b>State</b>	CO		
<b>Postal Code</b>	80539		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1152. Vendor Name</b>	Hach Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30202	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: HACH - Ground Water Monitoring Equipment	<b>Award Date</b>	09/12/24
<b>Amount Expended for Fiscal Year</b>	\$6,037.44	<b>Begin Date</b>	09/12/24
<b>Amount Expended for Life to Date</b>	\$11,455.12	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,455.12
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 389		
<b>Address Line 2</b>			
<b>City</b>	LOVELAND		
<b>State</b>	CO		
<b>Postal Code</b>	80539		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1153. Vendor Name</b>	Hach Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30202	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: HACH - Ground Water Monitoring Equipment	<b>Award Date</b>	09/12/24
<b>Amount Expended for Fiscal Year</b>	\$6,037.44	<b>Begin Date</b>	09/12/24
<b>Amount Expended for Life to Date</b>	\$11,455.12	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,455.12
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 389		
<b>Address Line 2</b>			
<b>City</b>	LOVELAND		
<b>State</b>	CO		
<b>Postal Code</b>	80539		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1154. Vendor Name</b>	Hach Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30202	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: HACH - Ground Water Monitoring Equipment	<b>Award Date</b>	09/12/24
<b>Amount Expended for Fiscal Year</b>	\$3,412.68	<b>Begin Date</b>	09/12/24
<b>Amount Expended for Life to Date</b>	\$11,455.12	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,455.12
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 389		
<b>Address Line 2</b>			
<b>City</b>	LOVELAND		
<b>State</b>	CO		
<b>Postal Code</b>	80539		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1155. Vendor Name</b>	Hach Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30202	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: HACH - Ground Water Monitoring Equipment	<b>Award Date</b>	09/12/24
<b>Amount Expended for Fiscal Year</b>	\$3,412.68	<b>Begin Date</b>	09/12/24
<b>Amount Expended for Life to Date</b>	\$11,455.12	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,455.12
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 389		
<b>Address Line 2</b>			
<b>City</b>	LOVELAND		
<b>State</b>	CO		
<b>Postal Code</b>	80539		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1156. Vendor Name</b>	Hach Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30767	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: HACH - Ground Water Monitoring Equipment	<b>Award Date</b>	02/25/25
<b>Amount Expended for Fiscal Year</b>	\$2,508.62	<b>Begin Date</b>	02/25/25
<b>Amount Expended for Life to Date</b>	\$2,508.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,628.52
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 389		
<b>Address Line 2</b>			
<b>City</b>	LOVELAND		
<b>State</b>	CO		
<b>Postal Code</b>	80539		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1157. Vendor Name</b>	Hanes Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30389	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hanes Supply (HSU) - Tools & Supplies / WPS Crane Truck	<b>Award Date</b>	11/05/24
<b>Amount Expended for Fiscal Year</b>	\$3,868.66	<b>Begin Date</b>	11/05/24
<b>Amount Expended for Life to Date</b>	\$3,868.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,709.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22432 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1158. Vendor Name</b>	Hanes Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29297	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hanes Supply (HSU) - Pipeline Maintenance, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$322.29	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,321.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,080.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,080.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22432 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1159. Vendor Name</b>	Hanes Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30198	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hanes Supply (HSU) - Milwaukee Flashlights / Shop Tools	<b>Award Date</b>	09/11/24
<b>Amount Expended for Fiscal Year</b>	\$536.00	<b>Begin Date</b>	09/11/24
<b>Amount Expended for Life to Date</b>	\$536.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$536.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22432 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1160. Vendor Name</b>	Hanes Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29261	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hanes Supply (HSU) - Pipeline Maintenance, FYE 2024 Open PO	<b>Award Date</b>	03/25/24
<b>Amount Expended for Fiscal Year</b>	\$259.00	<b>Begin Date</b>	03/25/24
<b>Amount Expended for Life to Date</b>	\$259.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$260.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,664.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22432 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1161. Vendor Name</b>	Hanes Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30691	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Hanes Supply (HSU) - WPS Wet Well Cleaning Supplies	<b>Award Date</b>	01/31/25
<b>Amount Expended for Fiscal Year</b>	\$83.04	<b>Begin Date</b>	01/31/25
<b>Amount Expended for Life to Date</b>	\$83.04	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22432 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1162. Vendor Name</b>	Hanes Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29297	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hanes Supply (HSU) - Pipeline Maintenance, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$68.83	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,321.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22432 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1163. Vendor Name</b>	Hanes Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29297	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hanes Supply (HSU) - Pipeline Maintenance, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$138.85	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,321.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22432 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1164. Vendor Name</b>	Hanes Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29297	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hanes Supply (HSU) - Pipeline Maintenance, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$99.99	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,321.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22432 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1165. Vendor Name</b>	Hanes Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29297	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hanes Supply (HSU) - Pipeline Maintenance, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$52.10	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,321.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22432 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1166. Vendor Name</b>	Hanes Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30389	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hanes Supply (HSU) - Tools & Supplies / WPS Crane Truck	<b>Award Date</b>	11/05/24
<b>Amount Expended for Fiscal Year</b>	\$3,868.66	<b>Begin Date</b>	11/05/24
<b>Amount Expended for Life to Date</b>	\$3,868.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22432 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1167. Vendor Name</b>	Hanes Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29297	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hanes Supply (HSU) - Pipeline Maintenance, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$76.06	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,321.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22432 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1168. Vendor Name</b>	Hanes Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29297	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hanes Supply (HSU) - Pipeline Maintenance, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$62.40	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,321.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22432 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1169. Vendor Name</b>	Hanes Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29297	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hanes Supply (HSU) - Pipeline Maintenance, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$15.25	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,321.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22432 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1170. Vendor Name</b>	Hanes Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29297	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hanes Supply (HSU) - Pipeline Maintenance, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$509.68	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,321.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22432 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1171. Vendor Name</b>	Hanes Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29297	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hanes Supply (HSU) - Pipeline Maintenance, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$137.62	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,321.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22432 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1172. Vendor Name</b>	Hanes Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29297	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hanes Supply (HSU) - Pipeline Maintenance, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$62.40	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,321.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22432 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1173. Vendor Name</b>	Hanes Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29297	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hanes Supply (HSU) - Pipeline Maintenance, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$688.89	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,321.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,080.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22432 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1174. Vendor Name</b>	Hanes Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29297	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hanes Supply (HSU) - Pipeline Maintenance, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$87.62	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,321.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,080.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22432 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1175. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29465	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: HS - Annual HVAC Inspections 2024	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$15,276.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$15,276.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$15,276.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1176. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29310	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hyde-Stone (HS) - Building & Maintenance Supplies, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$958.22	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,435.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,450.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1177. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29311	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hyde-Stone (HS) - ASL Preventative Maintenance, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,673.60	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,247.20	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,247.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,247.20
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1178. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30024	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	HS - Repairs for Ogdensburg POP	<b>Award Date</b>	07/18/24
<b>Amount Expended for Fiscal Year</b>	\$1,471.75	<b>Begin Date</b>	07/18/24
<b>Amount Expended for Life to Date</b>	\$1,471.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,471.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1179. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30023	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	HS - Repairs for Saranac Lake POP	<b>Award Date</b>	07/18/24
<b>Amount Expended for Fiscal Year</b>	\$1,391.49	<b>Begin Date</b>	07/18/24
<b>Amount Expended for Life to Date</b>	\$1,391.49	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,391.49
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,999.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1180. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29312	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Hyde-Stone (HS) - AWL P.M. FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$235.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,020.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,050.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,050.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1181. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30001	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	HS - Repairs for Potsdam POP	<b>Award Date</b>	07/15/24
<b>Amount Expended for Fiscal Year</b>	\$746.10	<b>Begin Date</b>	07/15/24
<b>Amount Expended for Life to Date</b>	\$746.10	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$746.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$16,056.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1182. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29316	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Hyde-Stone (HS) - RWL Preventative Maintenance, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$140.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$280.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1183. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30563	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HS - Keeseville CO Conduit Repair	<b>Award Date</b>	12/23/24
<b>Amount Expended for Fiscal Year</b>	\$316.91	<b>Begin Date</b>	12/23/24
<b>Amount Expended for Life to Date</b>	\$316.91	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$316.91
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1184. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29312	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Hyde-Stone (HS) - AWL P.M. FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$275.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,020.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/15/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,050.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1185. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29311	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hyde-Stone (HS) - ASL Preventative Maintenance, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$836.80	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,247.20	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,247.20
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1186. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29311	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hyde-Stone (HS) - ASL Preventative Maintenance, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$836.80	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,247.20	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,247.20
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1187. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29316	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Hyde-Stone (HS) - RWL Preventative Maintenance, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$140.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$280.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1188. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29310	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hyde-Stone (HS) - Building & Maintenance Supplies, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$7,349.73	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,435.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1189. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29311	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hyde-Stone (HS) - ASL Preventative Maintenance, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$900.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,247.20	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,247.20
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1190. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29312	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Hyde-Stone (HS) - AWL P.M. FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$510.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,020.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/15/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,050.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1191. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29310	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hyde-Stone (HS) - Building & Maintenance Supplies, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$587.45	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,435.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1192. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29310	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hyde-Stone (HS) - Building & Maintenance Supplies, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$540.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,435.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1193. Vendor Name</b>	Hyde-Stone Mechanical Contractor, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29310	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Hyde-Stone (HS) - Building & Maintenance Supplies, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$7,349.73	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,435.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22962 Murrock Circle		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1194. Vendor Name</b>	Infinera Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30548	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INF - MXP and TM300 Albany to NYC	<b>Award Date</b>	12/19/24
<b>Amount Expended for Fiscal Year</b>	\$158,712.00	<b>Begin Date</b>	12/19/24
<b>Amount Expended for Life to Date</b>	\$225,937.85	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/25
<b>Current or Outstanding Balance</b>	\$9,200.00	<b>Amount</b>	\$235,137.85
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$235,137.85
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	140 Caspian Court		
<b>Address Line 2</b>			
<b>City</b>	SUNNYVALE		
<b>State</b>	CA		
<b>Postal Code</b>	94089		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1195. Vendor Name</b>	Infinera Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29593	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INF - DWDM Service Renewal FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$145,151.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$145,151.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$145,151.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$145,151.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	140 Caspian Court		
<b>Address Line 2</b>			
<b>City</b>	SUNNYVALE		
<b>State</b>	CA		
<b>Postal Code</b>	94089		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1196. Vendor Name</b>	Infinera Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29415	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: INF - TOM 100G QSFP28 LR4	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$5,262.46	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$5,262.46	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,262.46
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	140 Caspian Court		
<b>Address Line 2</b>			
<b>City</b>	SUNNYVALE		
<b>State</b>	CA		
<b>Postal Code</b>	94089		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1197. Vendor Name</b>	Infinera Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30719	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INF - MXP and TM300 Albany to NYC - Remaining Shipping	<b>Award Date</b>	02/10/25
<b>Amount Expended for Fiscal Year</b>	\$116.00	<b>Begin Date</b>	02/10/25
<b>Amount Expended for Life to Date</b>	\$1,279.68	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$720.32	<b>Amount</b>	\$2,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	140 Caspian Court		
<b>Address Line 2</b>			
<b>City</b>	SUNNYVALE		
<b>State</b>	CA		
<b>Postal Code</b>	94089		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1198. Vendor Name</b>	Infinera Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30590	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INF - MXP and TM300 Albany to NYC - Partial Shipping	<b>Award Date</b>	01/06/25
<b>Amount Expended for Fiscal Year</b>	\$803.11	<b>Begin Date</b>	01/06/25
<b>Amount Expended for Life to Date</b>	\$803.11	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$803.11
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	140 Caspian Court		
<b>Address Line 2</b>			
<b>City</b>	SUNNYVALE		
<b>State</b>	CA		
<b>Postal Code</b>	94089		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1199. Vendor Name</b>	Infinera Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30719	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INF - MXP and TM300 Albany to NYC - Remaining Shipping	<b>Award Date</b>	02/10/25
<b>Amount Expended for Fiscal Year</b>	\$816.32	<b>Begin Date</b>	02/10/25
<b>Amount Expended for Life to Date</b>	\$1,279.68	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$720.32	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	140 Caspian Court		
<b>Address Line 2</b>			
<b>City</b>	SUNNYVALE		
<b>State</b>	CA		
<b>Postal Code</b>	94089		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1200. Vendor Name</b>	Infinera Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30719	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INF - MXP and TM300 Albany to NYC - Remaining Shipping	<b>Award Date</b>	02/10/25
<b>Amount Expended for Fiscal Year</b>	\$347.36	<b>Begin Date</b>	02/10/25
<b>Amount Expended for Life to Date</b>	\$1,279.68	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$720.32	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	140 Caspian Court		
<b>Address Line 2</b>			
<b>City</b>	SUNNYVALE		
<b>State</b>	CA		
<b>Postal Code</b>	94089		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1201. Vendor Name</b>	Infinera Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30548	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INF - MXP and TM300 Albany to NYC	<b>Award Date</b>	12/19/24
<b>Amount Expended for Fiscal Year</b>	\$225,937.85	<b>Begin Date</b>	12/19/24
<b>Amount Expended for Life to Date</b>	\$225,937.85	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,200.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$235,137.85
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	140 Caspian Court		
<b>Address Line 2</b>			
<b>City</b>	SUNNYVALE		
<b>State</b>	CA		
<b>Postal Code</b>	94089		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1202. Vendor Name</b>	Infinera Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30548	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INF - MXP and TM300 Albany to NYC	<b>Award Date</b>	12/19/24
<b>Amount Expended for Fiscal Year</b>	\$20,520.00	<b>Begin Date</b>	12/19/24
<b>Amount Expended for Life to Date</b>	\$225,937.85	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/30/25
<b>Current or Outstanding Balance</b>	\$9,200.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$235,137.85
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	140 Caspian Court		
<b>Address Line 2</b>			
<b>City</b>	SUNNYVALE		
<b>State</b>	CA		
<b>Postal Code</b>	94089		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1203. Vendor Name</b>	Infinera Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30548	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INF - MXP and TM300 Albany to NYC	<b>Award Date</b>	12/19/24
<b>Amount Expended for Fiscal Year</b>	\$3,840.00	<b>Begin Date</b>	12/19/24
<b>Amount Expended for Life to Date</b>	\$225,937.85	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/29/25
<b>Current or Outstanding Balance</b>	\$9,200.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$235,137.85
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	140 Caspian Court		
<b>Address Line 2</b>			
<b>City</b>	SUNNYVALE		
<b>State</b>	CA		
<b>Postal Code</b>	94089		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1204. Vendor Name</b>	Infinera Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30548	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INF - MXP and TM300 Albany to NYC	<b>Award Date</b>	12/19/24
<b>Amount Expended for Fiscal Year</b>	\$42,865.85	<b>Begin Date</b>	12/19/24
<b>Amount Expended for Life to Date</b>	\$225,937.85	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,200.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$235,137.85
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	140 Caspian Court		
<b>Address Line 2</b>			
<b>City</b>	SUNNYVALE		
<b>State</b>	CA		
<b>Postal Code</b>	94089		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1205. Vendor Name</b>	J&M Schaefer Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29240	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	J&MS - Ogdensburg Power Plant Battery Replacement	<b>Award Date</b>	03/18/24
<b>Amount Expended for Fiscal Year</b>	\$22,498.00	<b>Begin Date</b>	03/18/24
<b>Amount Expended for Life to Date</b>	\$22,498.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$22,498.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Collamer Circle		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1206. Vendor Name</b>	J&M Schaefer Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30735	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	J&MS - Battery Replacement Potsdam	<b>Award Date</b>	02/13/25
<b>Amount Expended for Fiscal Year</b>	\$22,378.00	<b>Begin Date</b>	02/13/25
<b>Amount Expended for Life to Date</b>	\$22,378.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$22,378.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Collamer Circle		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1207. Vendor Name</b>	J&M Schaefer Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30066	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	J&MS - Canton DC Power Plant Battery Replacement	<b>Award Date</b>	07/31/24
<b>Amount Expended for Fiscal Year</b>	\$21,998.00	<b>Begin Date</b>	07/31/24
<b>Amount Expended for Life to Date</b>	\$21,998.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$21,998.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Collamer Circle		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1208. Vendor Name</b>	J&M Schaefer Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30065	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	J&MS - Malone DC Power Plant Battery Replacement	<b>Award Date</b>	07/31/24
<b>Amount Expended for Fiscal Year</b>	\$19,873.00	<b>Begin Date</b>	07/31/24
<b>Amount Expended for Life to Date</b>	\$19,873.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$19,873.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Collamer Circle		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1209. Vendor Name</b>	J&M Schaefer Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29247	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	J&MS - Elizabethtown DC Power Plant Battery Replacement	<b>Award Date</b>	03/19/24
<b>Amount Expended for Fiscal Year</b>	\$19,873.00	<b>Begin Date</b>	03/19/24
<b>Amount Expended for Life to Date</b>	\$19,873.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$19,873.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Collamer Circle		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1210. Vendor Name</b>	J&M Schaefer Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27706	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	J&MS - DC Power Plant & Battery Inspections	<b>Award Date</b>	04/03/23
<b>Amount Expended for Fiscal Year</b>	\$7,000.00	<b>Begin Date</b>	04/03/23
<b>Amount Expended for Life to Date</b>	\$7,000.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Collamer Circle		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1211. Vendor Name</b>	J&M Schaefer Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30871	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	J&MS - Bi-Annual DC Power Plant and Battery Maintenance Inspection FYE25	<b>Award Date</b>	03/18/25
<b>Amount Expended for Fiscal Year</b>	\$7,000.00	<b>Begin Date</b>	03/18/25
<b>Amount Expended for Life to Date</b>	\$7,000.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Collamer Circle		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1212. Vendor Name</b>	J&M Schaefer Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29958	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	J&MS - Battery Replacement AuSable CO	<b>Award Date</b>	06/28/24
<b>Amount Expended for Fiscal Year</b>	\$4,817.00	<b>Begin Date</b>	06/28/24
<b>Amount Expended for Life to Date</b>	\$4,817.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,817.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Collamer Circle		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1213. Vendor Name</b>	J&M Schaefer Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30533	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	J&MS - Battery Replacement Inlet	<b>Award Date</b>	12/13/24
<b>Amount Expended for Fiscal Year</b>	\$3,674.00	<b>Begin Date</b>	12/13/24
<b>Amount Expended for Life to Date</b>	\$3,674.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,674.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Collamer Circle		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1214. Vendor Name</b>	J&M Schaefer Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30599	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	J&MS - Ausable Fuse Panel Installation	<b>Award Date</b>	01/08/25
<b>Amount Expended for Fiscal Year</b>	\$1,718.00	<b>Begin Date</b>	01/08/25
<b>Amount Expended for Life to Date</b>	\$1,718.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,718.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Collamer Circle		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1215. Vendor Name</b>	J&M Schaefer Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29241	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	J&MS - Saranac Lake Power Plant Battery Replacement	<b>Award Date</b>	03/18/24
<b>Amount Expended for Fiscal Year</b>	\$22,498.00	<b>Begin Date</b>	03/18/24
<b>Amount Expended for Life to Date</b>	\$22,498.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Collamer Circle		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1216. Vendor Name</b>	J&M Schaefer Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29242	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	J&MS - Star Lake Power Plant Battery Replacement	<b>Award Date</b>	03/18/24
<b>Amount Expended for Fiscal Year</b>	\$22,498.00	<b>Begin Date</b>	03/18/24
<b>Amount Expended for Life to Date</b>	\$22,498.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Collamer Circle		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1217. Vendor Name</b>	J&R Electric	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29872	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JR - VFD Replacement and Manhole 6 repair	<b>Award Date</b>	06/05/24
<b>Amount Expended for Fiscal Year</b>	\$980.00	<b>Begin Date</b>	06/05/24
<b>Amount Expended for Life to Date</b>	\$980.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$48,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	15685 County Route 91		
<b>Address Line 2</b>	PO Box 767		
<b>City</b>	PIERREPONT MANOR		
<b>State</b>	NY		
<b>Postal Code</b>	13674		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1218. Vendor Name</b>	J&R Electric	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30025	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JR - KNOCK OUT 11 PUMP REPLACEMENT	<b>Award Date</b>	07/19/24
<b>Amount Expended for Fiscal Year</b>	\$893.00	<b>Begin Date</b>	07/19/24
<b>Amount Expended for Life to Date</b>	\$893.00	<b>Renewal Date</b>	07/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,345.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	15685 County Route 91		
<b>Address Line 2</b>	PO Box 767		
<b>City</b>	PIERREPONT MANOR		
<b>State</b>	NY		
<b>Postal Code</b>	13674		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1219. Vendor Name</b>	J&R Electric	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30768	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	J&R Electric - Transformer replacement MH 1-6	<b>Award Date</b>	02/25/25
<b>Amount Expended for Fiscal Year</b>	\$5,630.00	<b>Begin Date</b>	02/25/25
<b>Amount Expended for Life to Date</b>	\$5,630.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$310.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$310.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	15685 County Route 91		
<b>Address Line 2</b>	PO Box 767		
<b>City</b>	PIERREPONT MANOR		
<b>State</b>	NY		
<b>Postal Code</b>	13674		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1220. Vendor Name</b>	Jefferson Community College	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29642	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JCC - Class A Master Tractor Trailer Driver Program	<b>Award Date</b>	04/15/24
<b>Amount Expended for Fiscal Year</b>	\$9,495.00	<b>Begin Date</b>	04/15/24
<b>Amount Expended for Life to Date</b>	\$9,495.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,495.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Coffeen St		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1221. Vendor Name</b>	Jefferson Community College	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30286	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JCC - Lean 101 / Problem Solving Training	<b>Award Date</b>	10/08/24
<b>Amount Expended for Fiscal Year</b>	\$310.50	<b>Begin Date</b>	10/08/24
<b>Amount Expended for Life to Date</b>	\$310.50	<b>Renewal Date</b>	11/01/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$310.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$310.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Coffeen St		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1222. Vendor Name</b>	Jefferson Community College	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30284	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JCC - LEAN 101/Problem Solving Training	<b>Award Date</b>	10/08/24
<b>Amount Expended for Fiscal Year</b>	\$207.00	<b>Begin Date</b>	10/08/24
<b>Amount Expended for Life to Date</b>	\$207.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$207.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Coffeen St		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1223. Vendor Name</b>	Jefferson Community College	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30306	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JCC - LEAN 101/Problem Solving Training	<b>Award Date</b>	10/15/24
<b>Amount Expended for Fiscal Year</b>	\$103.50	<b>Begin Date</b>	10/15/24
<b>Amount Expended for Life to Date</b>	\$103.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$103.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$310.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Coffeen St		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1224. Vendor Name</b>	Jefferson Community College	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30284	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JCC - LEAN 101/Problem Solving Training	<b>Award Date</b>	10/08/24
<b>Amount Expended for Fiscal Year</b>	\$207.00	<b>Begin Date</b>	10/08/24
<b>Amount Expended for Life to Date</b>	\$207.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,346.11
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Coffeen St		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1225. Vendor Name</b>	Jefferson Community College	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30285	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JCC - LEAN 101/PROBLEM SOLVING TRAINING	<b>Award Date</b>	10/08/24
<b>Amount Expended for Fiscal Year</b>	\$207.00	<b>Begin Date</b>	10/08/24
<b>Amount Expended for Life to Date</b>	\$207.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,346.11
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 Coffeen St		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1226. Vendor Name</b>	Just the Right Stuff, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29935	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JTRS - Water Quality Clothing- June 2024	<b>Award Date</b>	06/24/24
<b>Amount Expended for Fiscal Year</b>	\$5,112.25	<b>Begin Date</b>	06/24/24
<b>Amount Expended for Life to Date</b>	\$5,112.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,237.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,237.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Twin Oaks Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1227. Vendor Name</b>	Just the Right Stuff, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29830	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JTRS - Electric Height Adjustable Base / Install - Office 414H	<b>Award Date</b>	05/24/24
<b>Amount Expended for Fiscal Year</b>	\$1,725.00	<b>Begin Date</b>	05/24/24
<b>Amount Expended for Life to Date</b>	\$1,725.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,725.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,253.20
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Twin Oaks Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1228. Vendor Name</b>	Just the Right Stuff, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30055	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JTRS - FYE25 - Staff T-Shirt/Sweatshirt Orders	<b>Award Date</b>	07/26/24
<b>Amount Expended for Fiscal Year</b>	\$1,648.25	<b>Begin Date</b>	07/26/24
<b>Amount Expended for Life to Date</b>	\$1,648.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,648.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,648.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Twin Oaks Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1229. Vendor Name</b>	Just the Right Stuff, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30668	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JTRS - FYE25 Authority Clothing Order	<b>Award Date</b>	01/28/25
<b>Amount Expended for Fiscal Year</b>	\$1,001.00	<b>Begin Date</b>	01/28/25
<b>Amount Expended for Life to Date</b>	\$1,001.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,001.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,001.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Twin Oaks Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1230. Vendor Name</b>	Just the Right Stuff, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30667	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JTRS - FYE25 Authority Clothing Order	<b>Award Date</b>	01/28/25
<b>Amount Expended for Fiscal Year</b>	\$712.00	<b>Begin Date</b>	01/28/25
<b>Amount Expended for Life to Date</b>	\$712.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$712.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,265.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Twin Oaks Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1231. Vendor Name</b>	Just the Right Stuff, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30678	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JTRS - FYE25 Authority Clothing Order	<b>Award Date</b>	01/29/25
<b>Amount Expended for Fiscal Year</b>	\$688.00	<b>Begin Date</b>	01/29/25
<b>Amount Expended for Life to Date</b>	\$688.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$688.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Twin Oaks Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1232. Vendor Name</b>	Just the Right Stuff, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30692	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JTRS - FYE25 Authority Clothing Order	<b>Award Date</b>	02/03/25
<b>Amount Expended for Fiscal Year</b>	\$624.00	<b>Begin Date</b>	02/03/25
<b>Amount Expended for Life to Date</b>	\$624.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$624.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Twin Oaks Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1233. Vendor Name</b>	Just the Right Stuff, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30265	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JTRS - Winter Parka Order	<b>Award Date</b>	10/01/24
<b>Amount Expended for Fiscal Year</b>	\$433.00	<b>Begin Date</b>	10/01/24
<b>Amount Expended for Life to Date</b>	\$433.00	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$433.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$13,288.80
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Twin Oaks Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1234. Vendor Name</b>	Just the Right Stuff, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30677	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JTRS - FYE25 Authority Clothing Order	<b>Award Date</b>	01/29/25
<b>Amount Expended for Fiscal Year</b>	\$394.00	<b>Begin Date</b>	01/29/25
<b>Amount Expended for Life to Date</b>	\$394.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$394.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,414.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Twin Oaks Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1235. Vendor Name</b>	Just the Right Stuff, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30094	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JTRS - Engineering Clothing Order 2024	<b>Award Date</b>	08/08/24
<b>Amount Expended for Fiscal Year</b>	\$367.50	<b>Begin Date</b>	08/08/24
<b>Amount Expended for Life to Date</b>	\$367.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$367.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Twin Oaks Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1236. Vendor Name</b>	Just the Right Stuff, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30605	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JTRS - Water Quality Clothing - 3 New Hires - Jan 2025	<b>Award Date</b>	01/09/25
<b>Amount Expended for Fiscal Year</b>	\$335.00	<b>Begin Date</b>	01/09/25
<b>Amount Expended for Life to Date</b>	\$335.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$340.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,347.20
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Twin Oaks Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1237. Vendor Name</b>	Just the Right Stuff, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30665	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JTRS - FYE25 Authority Clothing Order	<b>Award Date</b>	01/28/25
<b>Amount Expended for Fiscal Year</b>	\$206.00	<b>Begin Date</b>	01/28/25
<b>Amount Expended for Life to Date</b>	\$206.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$206.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,265.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Twin Oaks Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1238. Vendor Name</b>	Just the Right Stuff, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29771	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JTRS - Clothing New Hires - H Rabetoy	<b>Award Date</b>	05/08/24
<b>Amount Expended for Fiscal Year</b>	\$84.00	<b>Begin Date</b>	05/08/24
<b>Amount Expended for Life to Date</b>	\$84.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$84.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Twin Oaks Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1239. Vendor Name</b>	Just the Right Stuff, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30559	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JTRS - New Hire Clothing - BCR	<b>Award Date</b>	12/23/24
<b>Amount Expended for Fiscal Year</b>	\$60.00	<b>Begin Date</b>	12/23/24
<b>Amount Expended for Life to Date</b>	\$60.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$60.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,041.60
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Twin Oaks Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1240. Vendor Name</b>	Just the Right Stuff, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30098	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JTRS - ST245 Sport-Tek Zip Up Sweatshirt Gray/Safe Green (M)	<b>Award Date</b>	08/09/24
<b>Amount Expended for Fiscal Year</b>	\$58.00	<b>Begin Date</b>	08/09/24
<b>Amount Expended for Life to Date</b>	\$58.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$58.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$925.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Twin Oaks Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1241. Vendor Name</b>	Just the Right Stuff, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30090	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JTRS - SP14 RedKap Longsleeve Button Down Work Shirt NAVY (XL)	<b>Award Date</b>	08/06/24
<b>Amount Expended for Fiscal Year</b>	\$24.00	<b>Begin Date</b>	08/06/24
<b>Amount Expended for Life to Date</b>	\$24.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$24.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Twin Oaks Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1242. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29164	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	K&S - Hallock Hill Rd-Clintonville Rd Fiber Lash	<b>Award Date</b>	02/21/24
<b>Amount Expended for Fiscal Year</b>	\$63,908.02	<b>Begin Date</b>	02/21/24
<b>Amount Expended for Life to Date</b>	\$63,908.02	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$63,908.02
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1243. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29731	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	K&S - Maintenance Projects FYE2025 - Blanket PO	<b>Award Date</b>	04/30/24
<b>Amount Expended for Fiscal Year</b>	\$2,846.27	<b>Begin Date</b>	04/30/24
<b>Amount Expended for Life to Date</b>	\$14,057.42	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1244. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	27459	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	K&S - NYSEG Keeseville MR and Construction	<b>Award Date</b>	02/02/23
<b>Amount Expended for Fiscal Year</b>	\$3,163.81	<b>Begin Date</b>	02/02/23
<b>Amount Expended for Life to Date</b>	\$12,062.45	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,062.45
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1245. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29408	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	K&S - Rt. 190 Ellenburgh Tree Chipping/Removal	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$11,206.76	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,206.76	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,206.76
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	\$12,736.44
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1246. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30386	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	K&S - NYSEG Keeseville MR and Construction	<b>Award Date</b>	11/05/24
<b>Amount Expended for Fiscal Year</b>	\$8,898.64	<b>Begin Date</b>	11/05/24
<b>Amount Expended for Life to Date</b>	\$8,898.64	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,898.64
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1247. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29752	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	K&S - Lake Placid Reclosure Project	<b>Award Date</b>	05/03/24
<b>Amount Expended for Fiscal Year</b>	\$5,113.68	<b>Begin Date</b>	05/03/24
<b>Amount Expended for Life to Date</b>	\$5,113.68	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/30/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,113.68
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	\$5,113.68
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1248. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30648	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	K&S - LPF- Dark Fiber Construction Quote 1/8/25	<b>Award Date</b>	01/23/25
<b>Amount Expended for Fiscal Year</b>	\$4,953.01	<b>Begin Date</b>	01/23/25
<b>Amount Expended for Life to Date</b>	\$4,953.01	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/27/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,953.01
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1249. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29709	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	K&S - Dry Bridge Road - Fiber Repair	<b>Award Date</b>	04/24/24
<b>Amount Expended for Fiscal Year</b>	\$3,294.51	<b>Begin Date</b>	04/24/24
<b>Amount Expended for Life to Date</b>	\$3,294.51	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,294.51
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	\$3,294.51
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1250. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29723	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	K&S - Warrensburg Broken Pole Transfer	<b>Award Date</b>	04/29/24
<b>Amount Expended for Fiscal Year</b>	\$3,011.07	<b>Begin Date</b>	04/29/24
<b>Amount Expended for Life to Date</b>	\$3,011.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,011.07
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	\$3,011.07
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1251. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29672	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	K&S - Avangrid Hallock Hill Substation	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$2,949.72	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$2,949.72	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,949.72
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	\$2,949.72
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1252. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30547	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	K&S - 35 Missile Base Rd. Fiber Pull/Terminate/Test 12/10/24	<b>Award Date</b>	12/19/24
<b>Amount Expended for Fiscal Year</b>	\$1,827.84	<b>Begin Date</b>	12/19/24
<b>Amount Expended for Life to Date</b>	\$1,827.84	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/26/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,827.84
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1253. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29671	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	K&S - Avangrid Clintonville Substation	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$1,613.77	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$1,613.77	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,613.77
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	\$12,736.44
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1254. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30320	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	K&S - Layer8 Jay Substation Fiber Pull	<b>Award Date</b>	10/17/24
<b>Amount Expended for Fiscal Year</b>	\$1,483.50	<b>Begin Date</b>	10/17/24
<b>Amount Expended for Life to Date</b>	\$1,483.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,483.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,483.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1255. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30420	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	K&S - Lake PLacid ORDA Project	<b>Award Date</b>	11/15/24
<b>Amount Expended for Fiscal Year</b>	\$1,055.78	<b>Begin Date</b>	11/15/24
<b>Amount Expended for Life to Date</b>	\$1,055.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,055.78
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1256. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29731	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	K&S - Maintenance Projects FYE2025 - Blanket PO	<b>Award Date</b>	04/30/24
<b>Amount Expended for Fiscal Year</b>	\$1,025.93	<b>Begin Date</b>	04/30/24
<b>Amount Expended for Life to Date</b>	\$14,057.42	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1257. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29731	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	K&S - Maintenance Projects FYE2025 - Blanket PO	<b>Award Date</b>	04/30/24
<b>Amount Expended for Fiscal Year</b>	\$1,487.16	<b>Begin Date</b>	04/30/24
<b>Amount Expended for Life to Date</b>	\$14,057.42	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1258. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29731	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	K&S - Maintenance Projects FYE2025 - Blanket PO	<b>Award Date</b>	04/30/24
<b>Amount Expended for Fiscal Year</b>	\$1,393.41	<b>Begin Date</b>	04/30/24
<b>Amount Expended for Life to Date</b>	\$14,057.42	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1259. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29731	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	K&S - Maintenance Projects FYE2025 - Blanket PO	<b>Award Date</b>	04/30/24
<b>Amount Expended for Fiscal Year</b>	\$3,283.34	<b>Begin Date</b>	04/30/24
<b>Amount Expended for Life to Date</b>	\$14,057.42	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/27/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1260. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29731	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	K&S - Maintenance Projects FYE2025 - Blanket PO	<b>Award Date</b>	04/30/24
<b>Amount Expended for Fiscal Year</b>	\$2,384.24	<b>Begin Date</b>	04/30/24
<b>Amount Expended for Life to Date</b>	\$14,057.42	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/29/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1261. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29731	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	K&S - Maintenance Projects FYE2025 - Blanket PO	<b>Award Date</b>	04/30/24
<b>Amount Expended for Fiscal Year</b>	\$3,283.34	<b>Begin Date</b>	04/30/24
<b>Amount Expended for Life to Date</b>	\$14,057.42	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1262. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29731	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	K&S - Maintenance Projects FYE2025 - Blanket PO	<b>Award Date</b>	04/30/24
<b>Amount Expended for Fiscal Year</b>	\$261.04	<b>Begin Date</b>	04/30/24
<b>Amount Expended for Life to Date</b>	\$14,057.42	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1263. Vendor Name</b>	K&S Communications, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29731	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	K&S - Maintenance Projects FYE2025 - Blanket PO	<b>Award Date</b>	04/30/24
<b>Amount Expended for Fiscal Year</b>	\$1,376.03	<b>Begin Date</b>	04/30/24
<b>Amount Expended for Life to Date</b>	\$14,057.42	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba; The Layereight Group		
<b>Address Line 2</b>	11118 Route 9		
<b>City</b>	CHAMPLAIN		
<b>State</b>	NY		
<b>Postal Code</b>	12919		
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<b>1264. Vendor Name</b>	Kenal Services Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30506	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MMS - Steel SQ Tubes	<b>Award Date</b>	12/06/24
<b>Amount Expended for Fiscal Year</b>	\$4,608.80	<b>Begin Date</b>	12/06/24
<b>Amount Expended for Life to Date</b>	\$4,608.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,663.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,663.80
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Metal Man Services		
<b>Address Line 2</b>	1109 Water Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1265. Vendor Name</b>	Kenal Services Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30507	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MMS - Grates for SHop Drains	<b>Award Date</b>	12/06/24
<b>Amount Expended for Fiscal Year</b>	\$2,005.36	<b>Begin Date</b>	12/06/24
<b>Amount Expended for Life to Date</b>	\$2,005.36	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,005.36
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,005.36
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Metal Man Services		
<b>Address Line 2</b>	1109 Water Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1266. Vendor Name</b>	Kenal Services Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30290	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MMS - STEEL FOR THE SHOP	<b>Award Date</b>	10/09/24
<b>Amount Expended for Fiscal Year</b>	\$213.57	<b>Begin Date</b>	10/09/24
<b>Amount Expended for Life to Date</b>	\$213.57	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$350.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$664.15
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Metal Man Services		
<b>Address Line 2</b>	1109 Water Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1267. Vendor Name</b>	Kenal Services Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30572	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Metal Man Service (MMS) - Angle Iron / WPS Building R&M	<b>Award Date</b>	12/31/24
<b>Amount Expended for Fiscal Year</b>	\$46.51	<b>Begin Date</b>	12/31/24
<b>Amount Expended for Life to Date</b>	\$46.51	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,447.15
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Metal Man Services		
<b>Address Line 2</b>	1109 Water Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1268. Vendor Name</b>	Kenal Services Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29814	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Fabricated metal plate for new HMI BPS1 and 2	<b>Award Date</b>	05/21/24
<b>Amount Expended for Fiscal Year</b>	\$99.25	<b>Begin Date</b>	05/21/24
<b>Amount Expended for Life to Date</b>	\$99.25	<b>Renewal Date</b>	06/07/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$664.15
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Metal Man Services		
<b>Address Line 2</b>	1109 Water Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1269. Vendor Name</b>	Kenal Services Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30693	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Metal Man Service (MMS) - WPS Wet Well Cleaning Supplies	<b>Award Date</b>	02/03/25
<b>Amount Expended for Fiscal Year</b>	\$37.90	<b>Begin Date</b>	02/03/25
<b>Amount Expended for Life to Date</b>	\$37.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$353.83
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Metal Man Services		
<b>Address Line 2</b>	1109 Water Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1270. Vendor Name</b>	Kenal Services Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Metal Man Service (MMS) - Parts / Motor Mount Repair, WPS Boiler	<b>Award Date</b>	01/28/25
<b>Amount Expended for Fiscal Year</b>	\$30.00	<b>Begin Date</b>	01/28/25
<b>Amount Expended for Life to Date</b>	\$30.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$30.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$569.16
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Metal Man Services		
<b>Address Line 2</b>	1109 Water Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
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<b>1271. Vendor Name</b>	Kenal Services Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30506	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MMS - Steel SQ Tubes	<b>Award Date</b>	12/06/24
<b>Amount Expended for Fiscal Year</b>	\$4,608.80	<b>Begin Date</b>	12/06/24
<b>Amount Expended for Life to Date</b>	\$4,608.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,663.80
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba: Metal Man Services		
<b>Address Line 2</b>	1109 Water Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
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<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1272. Vendor Name</b>	Kinsley Power Systems Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30549	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Kinsley Power Systems (KPS) - Generator Service & Repair / Limerick BPS	<b>Award Date</b>	12/19/24
<b>Amount Expended for Fiscal Year</b>	\$2,042.66	<b>Begin Date</b>	12/19/24
<b>Amount Expended for Life to Date</b>	\$2,042.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,042.66
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14 Connecticut South Drive		
<b>Address Line 2</b>			
<b>City</b>	EAST GRANBY		
<b>State</b>	CT		
<b>Postal Code</b>	06026		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1273. Vendor Name</b>	Kinsley Power Systems Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29345	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Kinsley Power Systems (KPS) - AWL Annual Generator P.M. , FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,790.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,790.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/29/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,790.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14 Connecticut South Drive		
<b>Address Line 2</b>			
<b>City</b>	EAST GRANBY		
<b>State</b>	CT		
<b>Postal Code</b>	06026		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1274. Vendor Name</b>	Kinsley Power Systems Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29452	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: KPS - Potsdam/Boonville Generator Maintenance FYE25	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,300.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$1,300.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/30/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,300.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14 Connecticut South Drive		
<b>Address Line 2</b>			
<b>City</b>	EAST GRANBY		
<b>State</b>	CT		
<b>Postal Code</b>	06026		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1275. Vendor Name</b>	Kinsley Power Systems Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29340	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Kinsley Power Systems (KPS) - ASL Generator Service, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$695.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$695.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14 Connecticut South Drive		
<b>Address Line 2</b>			
<b>City</b>	EAST GRANBY		
<b>State</b>	CT		
<b>Postal Code</b>	06026		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1276. Vendor Name</b>	Kinsley Power Systems Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29452	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: KPS - Potsdam/Boonville Generator Maintenance FYE25	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,300.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$1,300.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14 Connecticut South Drive		
<b>Address Line 2</b>			
<b>City</b>	EAST GRANBY		
<b>State</b>	CT		
<b>Postal Code</b>	06026		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1277. Vendor Name</b>	Kinsley Power Systems Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30622	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	KPS - DANC Limerick Booster P/S	<b>Award Date</b>	01/14/25
<b>Amount Expended for Fiscal Year</b>	\$2,042.66	<b>Begin Date</b>	01/14/25
<b>Amount Expended for Life to Date</b>	\$2,042.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14 Connecticut South Drive		
<b>Address Line 2</b>			
<b>City</b>	EAST GRANBY		
<b>State</b>	CT		
<b>Postal Code</b>	06026		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1278. Vendor Name</b>	LaFave, White & McGivern LS PC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30447	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LaFave, White & McGivern (LWM) - Easement Survey	<b>Award Date</b>	11/22/24
<b>Amount Expended for Fiscal Year</b>	\$6,150.00	<b>Begin Date</b>	11/22/24
<b>Amount Expended for Life to Date</b>	\$6,150.00	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,300.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,340.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	133 Commercial Street		
<b>Address Line 2</b>	PO Box 679		
<b>City</b>	THERESA		
<b>State</b>	NY		
<b>Postal Code</b>	13691		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1279. Vendor Name</b>	Lake Placid Village, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	27701	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: LPV - Pole Attachments FY24	<b>Award Date</b>	04/03/23
<b>Amount Expended for Fiscal Year</b>	\$11,059.25	<b>Begin Date</b>	04/03/23
<b>Amount Expended for Life to Date</b>	\$11,059.25	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,059.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,059.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2693 Main Street, #102		
<b>Address Line 2</b>			
<b>City</b>	LAKE PLACID		
<b>State</b>	NY		
<b>Postal Code</b>	12946		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1280. Vendor Name</b>	Level 3 Communications, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29590	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: L3C1 - Offnet Circuits/Collocation - FYE 25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$13,936.40	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$77,362.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$150,100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 910182		
<b>Address Line 2</b>			
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80291		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1281. Vendor Name</b>	Level 3 Communications, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30799	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	L3C1 - Offnet Circuits/Collocation - FYE 25 - Blanket PO	<b>Award Date</b>	03/04/25
<b>Amount Expended for Fiscal Year</b>	\$5,803.55	<b>Begin Date</b>	03/04/25
<b>Amount Expended for Life to Date</b>	\$5,803.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 910182		
<b>Address Line 2</b>			
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80291		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1282. Vendor Name</b>	Level 3 Communications, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29590	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: L3C1 - Offnet Circuits/Collocation - FYE 25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,331.40	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$77,362.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 910182		
<b>Address Line 2</b>			
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80291		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1283. Vendor Name</b>	Level 3 Communications, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29590	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: L3C1 - Offnet Circuits/Collocation - FYE 25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,331.40	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$77,362.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 910182		
<b>Address Line 2</b>			
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80291		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1284. Vendor Name</b>	Level 3 Communications, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29590	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: L3C1 - Offnet Circuits/Collocation - FYE 25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,803.55	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$77,362.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 910182		
<b>Address Line 2</b>			
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80291		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1285. Vendor Name</b>	Level 3 Communications, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29590	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: L3C1 - Offnet Circuits/Collocation - FYE 25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$13,936.40	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$77,362.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 910182		
<b>Address Line 2</b>			
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80291		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1286. Vendor Name</b>	Level 3 Communications, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29590	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: L3C1 - Offnet Circuits/Collocation - FYE 25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,337.14	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$77,362.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 910182		
<b>Address Line 2</b>			
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80291		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1287. Vendor Name</b>	Level 3 Communications, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29590	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: L3C1 - Offnet Circuits/Collocation - FYE 25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,607.44	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$77,362.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/07/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 910182		
<b>Address Line 2</b>			
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80291		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1288. Vendor Name</b>	Level 3 Communications, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29590	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: L3C1 - Offnet Circuits/Collocation - FYE 25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,331.40	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$77,362.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 910182		
<b>Address Line 2</b>			
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80291		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1289. Vendor Name</b>	Level 3 Communications, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29590	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: L3C1 - Offnet Circuits/Collocation - FYE 25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,337.14	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$77,362.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 910182		
<b>Address Line 2</b>			
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80291		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1290. Vendor Name</b>	Level 3 Communications, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29590	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: L3C1 - Offnet Circuits/Collocation - FYE 25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,337.14	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$77,362.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 910182		
<b>Address Line 2</b>			
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80291		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1291. Vendor Name</b>	Level 3 Communications, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29590	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: L3C1 - Offnet Circuits/Collocation - FYE 25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$6,072.66	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$77,362.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 910182		
<b>Address Line 2</b>			
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80291		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1292. Vendor Name</b>	Level 3 Communications, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29590	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: L3C1 - Offnet Circuits/Collocation - FYE 25 - Blanket PO	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,607.44	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$77,362.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 910182		
<b>Address Line 2</b>			
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80291		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1293. Vendor Name</b>	Lewis County Treasurer	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	9	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	broadband	<b>Award Date</b>	03/04/25
<b>Amount Expended for Fiscal Year</b>	\$6,334.60	<b>Begin Date</b>	03/04/25
<b>Amount Expended for Life to Date</b>	\$6,334.60	<b>Renewal Date</b>	04/01/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Lewis County Court House		
<b>Address Line 2</b>	7660 State Street		
<b>City</b>	LOWVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13367		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1294. Vendor Name</b>	Long-Park Tire Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29937	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: LPT - FYE 2025 OPEN TIRE REPAIR / REPLACEMENT	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$4,788.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$12,813.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23751 NYS Route 342		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1295. Vendor Name</b>	Long-Park Tire Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29519	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: LPT - FYE25 OPEN TIRE REPAIR/REPLACEMENT	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$4,020.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,508.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23751 NYS Route 342		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1296. Vendor Name</b>	Long-Park Tire Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29832	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LPT-TRAILER TIRES	<b>Award Date</b>	05/28/24
<b>Amount Expended for Fiscal Year</b>	\$3,608.00	<b>Begin Date</b>	05/28/24
<b>Amount Expended for Life to Date</b>	\$3,608.00	<b>Renewal Date</b>	06/15/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,608.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23751 NYS Route 342		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1297. Vendor Name</b>	Long-Park Tire Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30052	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LPT - ALUMINUM HP WHEEL	<b>Award Date</b>	07/26/24
<b>Amount Expended for Fiscal Year</b>	\$2,960.00	<b>Begin Date</b>	07/26/24
<b>Amount Expended for Life to Date</b>	\$2,960.00	<b>Renewal Date</b>	06/15/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,960.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,960.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23751 NYS Route 342		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1298. Vendor Name</b>	Long-Park Tire Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29937	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: LPT - FYE 2025 OPEN TIRE REPAIR / REPLACEMENT	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$3,830.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$12,813.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23751 NYS Route 342		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1299. Vendor Name</b>	Long-Park Tire Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29937	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: LPT - FYE 2025 OPEN TIRE REPAIR / REPLACEMENT	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$170.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$12,813.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23751 NYS Route 342		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1300. Vendor Name</b>	Long-Park Tire Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29937	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: LPT - FYE 2025 OPEN TIRE REPAIR / REPLACEMENT	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$290.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$12,813.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23751 NYS Route 342		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1301. Vendor Name</b>	Long-Park Tire Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29937	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: LPT - FYE 2025 OPEN TIRE REPAIR / REPLACEMENT	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$4,788.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$12,813.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23751 NYS Route 342		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1302. Vendor Name</b>	Long-Park Tire Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29937	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: LPT - FYE 2025 OPEN TIRE REPAIR / REPLACEMENT	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$3,830.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$12,813.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23751 NYS Route 342		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1303. Vendor Name</b>	Long-Park Tire Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29937	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: LPT - FYE 2025 OPEN TIRE REPAIR / REPLACEMENT	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$3,665.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$12,813.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23751 NYS Route 342		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1304. Vendor Name</b>	Long-Park Tire Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29937	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: LPT - FYE 2025 OPEN TIRE REPAIR / REPLACEMENT	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$170.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$12,813.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23751 NYS Route 342		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1305. Vendor Name</b>	Long-Park Tire Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29937	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: LPT - FYE 2025 OPEN TIRE REPAIR / REPLACEMENT	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$290.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$12,813.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23751 NYS Route 342		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1306. Vendor Name</b>	Long-Park Tire Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29937	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: LPT - FYE 2025 OPEN TIRE REPAIR / REPLACEMENT	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$70.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$12,813.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/04/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23751 NYS Route 342		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1307. Vendor Name</b>	Long-Park Tire Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29937	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: LPT - FYE 2025 OPEN TIRE REPAIR / REPLACEMENT	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$70.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$12,813.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23751 NYS Route 342		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1308. Vendor Name</b>	Long-Park Tire Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29841	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LPT-TRAILER TIRES	<b>Award Date</b>	05/29/24
<b>Amount Expended for Fiscal Year</b>	\$3,608.00	<b>Begin Date</b>	05/29/24
<b>Amount Expended for Life to Date</b>	\$3,608.00	<b>Renewal Date</b>	06/15/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23751 NYS Route 342		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1309. Vendor Name</b>	Long-Park Tire Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29519	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: LPT - FYE25 OPEN TIRE REPAIR/REPLACEMENT	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$4,488.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,508.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23751 NYS Route 342		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1310. Vendor Name</b>	Long-Park Tire Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29937	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: LPT - FYE 2025 OPEN TIRE REPAIR / REPLACEMENT	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$3,665.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$12,813.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23751 NYS Route 342		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1311. Vendor Name</b>	Lovell Safety Management LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29497	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LSM - Worker's Compensation	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,677.77	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$14,081.34	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/01/25
<b>Current or Outstanding Balance</b>	\$6,068.66	<b>Amount</b>	\$20,150.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22 Cortlandt Street		
<b>Address Line 2</b>	33rd Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1312. Vendor Name</b>	Lovell Safety Management LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29497	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LSM - Worker's Compensation	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,072.58	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$14,081.34	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$6,068.66	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22 Cortlandt Street		
<b>Address Line 2</b>	33rd Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1313. Vendor Name</b>	Lovell Safety Management LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29497	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LSM - Worker's Compensation	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,072.58	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$14,081.34	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$6,068.66	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22 Cortlandt Street		
<b>Address Line 2</b>	33rd Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1314. Vendor Name</b>	Lovell Safety Management LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29497	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LSM - Worker's Compensation	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,072.58	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$14,081.34	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$6,068.66	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22 Cortlandt Street		
<b>Address Line 2</b>	33rd Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1315. Vendor Name</b>	Lovell Safety Management LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29497	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LSM - Worker's Compensation	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,145.16	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$14,081.34	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$6,068.66	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22 Cortlandt Street		
<b>Address Line 2</b>	33rd Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1316. Vendor Name</b>	Lovell Safety Management LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29497	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LSM - Worker's Compensation	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,072.58	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$14,081.34	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$6,068.66	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22 Cortlandt Street		
<b>Address Line 2</b>	33rd Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1317. Vendor Name</b>	Lovell Safety Management LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29497	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LSM - Worker's Compensation	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,072.58	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$14,081.34	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$6,068.66	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22 Cortlandt Street		
<b>Address Line 2</b>	33rd Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1318. Vendor Name</b>	Lovell Safety Management LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29497	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LSM - Worker's Compensation	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,072.58	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$14,081.34	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$6,068.66	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22 Cortlandt Street		
<b>Address Line 2</b>	33rd Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1319. Vendor Name</b>	Lovell Safety Management LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29497	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LSM - Worker's Compensation	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,072.58	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$14,081.34	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$6,068.66	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22 Cortlandt Street		
<b>Address Line 2</b>	33rd Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1320. Vendor Name</b>	Lovell Safety Management LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29497	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LSM - Worker's Compensation	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,072.58	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$14,081.34	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$6,068.66	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22 Cortlandt Street		
<b>Address Line 2</b>	33rd Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1321. Vendor Name</b>	Lovell Safety Management LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29497	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LSM - Worker's Compensation	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,677.77	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$14,081.34	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/02/25
<b>Current or Outstanding Balance</b>	\$6,068.66	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22 Cortlandt Street		
<b>Address Line 2</b>	33rd Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1322. Vendor Name</b>	MJDNY, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29545	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MJDNY - Service call repairs	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$412.25	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$5,327.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Docteur Environmental		
<b>Address Line 2</b>	33066 NYS Route 12E		
<b>City</b>	CAPE VINCENT		
<b>State</b>	NY		
<b>Postal Code</b>	13618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1323. Vendor Name</b>	MJDNY, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29603	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MJDNY - FYE25 Annual PBS Operability Testing And Inspection	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,250.00	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$1,250.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,250.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Docteur Environmental		
<b>Address Line 2</b>	33066 NYS Route 12E		
<b>City</b>	CAPE VINCENT		
<b>State</b>	NY		
<b>Postal Code</b>	13618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1324. Vendor Name</b>	MJDNY, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29545	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MJDNY - Service call repairs	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$1,215.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$5,327.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Docteur Environmental		
<b>Address Line 2</b>	33066 NYS Route 12E		
<b>City</b>	CAPE VINCENT		
<b>State</b>	NY		
<b>Postal Code</b>	13618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1325. Vendor Name</b>	MJDNY, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29545	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MJDNY - Service call repairs	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$3,700.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$5,327.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Docteur Environmental		
<b>Address Line 2</b>	33066 NYS Route 12E		
<b>City</b>	CAPE VINCENT		
<b>State</b>	NY		
<b>Postal Code</b>	13618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1326. Vendor Name</b>	Marcellus Construction Co. Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	27401	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: Marcellus Construction (MCC) - AWL Pipeline Replacement Project, Phase 1	<b>Award Date</b>	01/23/23
<b>Amount Expended for Fiscal Year</b>	\$462,605.69	<b>Begin Date</b>	01/23/23
<b>Amount Expended for Life to Date</b>	\$11,125,822.60	<b>Renewal Date</b>	12/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,479,202.61
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11151 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1327. Vendor Name</b>	Marcellus Construction Co. Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30396	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Marcellus Construction (MCC) - AWL Pipeline Replacement Project, Phase 1 / Requisition 2	<b>Award Date</b>	11/08/24
<b>Amount Expended for Fiscal Year</b>	\$201,490.61	<b>Begin Date</b>	11/08/24
<b>Amount Expended for Life to Date</b>	\$201,490.61	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$201,490.62
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11151 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1328. Vendor Name</b>	Marcellus Construction Co. Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	27401	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: Marcellus Construction (MCC) - AWL Pipeline Replacement Project, Phase 1	<b>Award Date</b>	01/23/23
<b>Amount Expended for Fiscal Year</b>	\$284,987.40	<b>Begin Date</b>	01/23/23
<b>Amount Expended for Life to Date</b>	\$11,125,822.60	<b>Renewal Date</b>	12/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11151 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1329. Vendor Name</b>	Marcy Excavation Services, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28783	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: MEC - Phase 1 LFG Well Installation; ID 20-060923	<b>Award Date</b>	10/25/23
<b>Amount Expended for Fiscal Year</b>	\$62,373.20	<b>Begin Date</b>	10/25/23
<b>Amount Expended for Life to Date</b>	\$1,248,990.80	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,474,339.16
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5835 Route 5		
<b>Address Line 2</b>			
<b>City</b>	HERKIMER		
<b>State</b>	NY		
<b>Postal Code</b>	13350		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1330. Vendor Name</b>	Marcy Excavation Services, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30384	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Copy of Request 19129	<b>Award Date</b>	11/05/24
<b>Amount Expended for Fiscal Year</b>	\$225,348.36	<b>Begin Date</b>	11/05/24
<b>Amount Expended for Life to Date</b>	\$225,348.36	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$142,888.05	<b>Amount</b>	\$368,236.41
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5835 Route 5		
<b>Address Line 2</b>			
<b>City</b>	HERKIMER		
<b>State</b>	NY		
<b>Postal Code</b>	13350		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1331. Vendor Name</b>	Marcy Excavation Services, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28783	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: MEC - Phase 1 LFG Well Installation; ID 20-060923	<b>Award Date</b>	10/25/23
<b>Amount Expended for Fiscal Year</b>	\$323,274.70	<b>Begin Date</b>	10/25/23
<b>Amount Expended for Life to Date</b>	\$1,248,990.80	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5835 Route 5		
<b>Address Line 2</b>			
<b>City</b>	HERKIMER		
<b>State</b>	NY		
<b>Postal Code</b>	13350		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1332. Vendor Name</b>	Marcy Excavation Services, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28783	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: MEC - Phase 1 LFG Well Installation; ID 20-060923	<b>Award Date</b>	10/25/23
<b>Amount Expended for Fiscal Year</b>	\$62,373.20	<b>Begin Date</b>	10/25/23
<b>Amount Expended for Life to Date</b>	\$1,248,990.80	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5835 Route 5		
<b>Address Line 2</b>			
<b>City</b>	HERKIMER		
<b>State</b>	NY		
<b>Postal Code</b>	13350		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1333. Vendor Name</b>	Marcy Excavation Services, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28783	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: MEC - Phase 1 LFG Well Installation; ID 20-060923	<b>Award Date</b>	10/25/23
<b>Amount Expended for Fiscal Year</b>	\$828,572.90	<b>Begin Date</b>	10/25/23
<b>Amount Expended for Life to Date</b>	\$1,248,990.80	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5835 Route 5		
<b>Address Line 2</b>			
<b>City</b>	HERKIMER		
<b>State</b>	NY		
<b>Postal Code</b>	13350		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1334. Vendor Name</b>	Massena Electric Department	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29698	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MED - Annual Pole Rental 2024	<b>Award Date</b>	04/23/24
<b>Amount Expended for Fiscal Year</b>	\$15,544.00	<b>Begin Date</b>	04/23/24
<b>Amount Expended for Life to Date</b>	\$15,544.00	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$15,544.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	71 East Hatfield Street		
<b>Address Line 2</b>	PO Box 209		
<b>City</b>	MASSENA		
<b>State</b>	NY		
<b>Postal Code</b>	13662		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1335. Vendor Name</b>	Maureen Data Systems, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	28939	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MDSI CIENA 3928's	<b>Award Date</b>	12/06/23
<b>Amount Expended for Fiscal Year</b>	\$29,099.02	<b>Begin Date</b>	12/06/23
<b>Amount Expended for Life to Date</b>	\$29,099.02	<b>Renewal Date</b>	03/27/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$29,099.02
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 West 43rd Street, Suite 33C		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1336. Vendor Name</b>	Maureen Data Systems, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29887	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MDSI CIENA 5169's	<b>Award Date</b>	06/10/24
<b>Amount Expended for Fiscal Year</b>	\$7,036.86	<b>Begin Date</b>	06/10/24
<b>Amount Expended for Life to Date</b>	\$7,036.86	<b>Renewal Date</b>	03/28/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,036.86
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 West 43rd Street, Suite 33C		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1337. Vendor Name</b>	Maureen Data Systems, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30167	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MDSI - Ciena 3903 NRBC Planning Grant	<b>Award Date</b>	08/30/24
<b>Amount Expended for Fiscal Year</b>	\$2,007.30	<b>Begin Date</b>	08/30/24
<b>Amount Expended for Life to Date</b>	\$3,589.58	<b>Renewal Date</b>	03/29/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,589.58
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 West 43rd Street, Suite 33C		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1338. Vendor Name</b>	Maureen Data Systems, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30311	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MDSI - Ciena Port Adaptors	<b>Award Date</b>	10/15/24
<b>Amount Expended for Fiscal Year</b>	\$290.48	<b>Begin Date</b>	10/15/24
<b>Amount Expended for Life to Date</b>	\$290.48	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$290.48
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 West 43rd Street, Suite 33C		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1339. Vendor Name</b>	Maureen Data Systems, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30543	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MDSI - Ciena Cable Order	<b>Award Date</b>	12/18/24
<b>Amount Expended for Fiscal Year</b>	\$254.48	<b>Begin Date</b>	12/18/24
<b>Amount Expended for Life to Date</b>	\$254.48	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$254.48
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 West 43rd Street, Suite 33C		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1340. Vendor Name</b>	Maureen Data Systems, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30167	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MDSI - Ciena 3903 NRBC Planning Grant	<b>Award Date</b>	08/30/24
<b>Amount Expended for Fiscal Year</b>	\$1,582.28	<b>Begin Date</b>	08/30/24
<b>Amount Expended for Life to Date</b>	\$3,589.58	<b>Renewal Date</b>	03/30/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 West 43rd Street, Suite 33C		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1341. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29517	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MSU - FYE25 OPEN LFG, O&M	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$1,917.96	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,644.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1342. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27915	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MSU - FYE24 LFG; Large Parts; O&M	<b>Award Date</b>	04/17/23
<b>Amount Expended for Fiscal Year</b>	\$337.95	<b>Begin Date</b>	04/17/23
<b>Amount Expended for Life to Date</b>	\$6,458.76	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1343. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30754	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MSU - Parts for Mag Meter Installation	<b>Award Date</b>	02/20/25
<b>Amount Expended for Fiscal Year</b>	\$644.07	<b>Begin Date</b>	02/20/25
<b>Amount Expended for Life to Date</b>	\$644.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/20/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1344. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30017	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: McCabe's Supply (MSU) - Pipeline Maintenance Supplies, FYE25 Open PO	<b>Award Date</b>	07/18/24
<b>Amount Expended for Fiscal Year</b>	\$2,620.58	<b>Begin Date</b>	07/18/24
<b>Amount Expended for Life to Date</b>	\$3,307.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/14/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1345. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30695	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	McCabe's Supply (MSU) - WPS Wet Well Cleaning Supplies	<b>Award Date</b>	02/03/25
<b>Amount Expended for Fiscal Year</b>	\$1,989.88	<b>Begin Date</b>	02/03/25
<b>Amount Expended for Life to Date</b>	\$1,989.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/19/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1346. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29279	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	McCabe's Supply (MSU) - Pipeline Maintenance Supplies	<b>Award Date</b>	03/29/24
<b>Amount Expended for Fiscal Year</b>	\$600.73	<b>Begin Date</b>	03/29/24
<b>Amount Expended for Life to Date</b>	\$600.73	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$600.73
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1347. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30017	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: McCabe's Supply (MSU) - Pipeline Maintenance Supplies, FYE25 Open PO	<b>Award Date</b>	07/18/24
<b>Amount Expended for Fiscal Year</b>	\$18.50	<b>Begin Date</b>	07/18/24
<b>Amount Expended for Life to Date</b>	\$3,307.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/18/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$68,234.38
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1348. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29517	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MSU - FYE25 OPEN LFG, O&M	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$620.66	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,644.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1349. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29517	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MSU - FYE25 OPEN LFG, O&M	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$1,032.84	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,644.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/06/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1350. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29517	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MSU - FYE25 OPEN LFG, O&M	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$78.45	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,644.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/09/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1351. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29517	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MSU - FYE25 OPEN LFG, O&M	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$759.07	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,644.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/12/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1352. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30017	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: McCabe's Supply (MSU) - Pipeline Maintenance Supplies, FYE25 Open PO	<b>Award Date</b>	07/18/24
<b>Amount Expended for Fiscal Year</b>	\$3,307.62	<b>Begin Date</b>	07/18/24
<b>Amount Expended for Life to Date</b>	\$3,307.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/15/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1353. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30017	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: McCabe's Supply (MSU) - Pipeline Maintenance Supplies, FYE25 Open PO	<b>Award Date</b>	07/18/24
<b>Amount Expended for Fiscal Year</b>	\$50.54	<b>Begin Date</b>	07/18/24
<b>Amount Expended for Life to Date</b>	\$3,307.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/17/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>1354. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30017	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: McCabe's Supply (MSU) - Pipeline Maintenance Supplies, FYE25 Open PO	<b>Award Date</b>	07/18/24
<b>Amount Expended for Fiscal Year</b>	\$618.00	<b>Begin Date</b>	07/18/24
<b>Amount Expended for Life to Date</b>	\$3,307.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/16/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$68,234.38
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Status: CERTIFIED

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**Procurement Transactions Listing:**

<b>1355. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29517	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MSU - FYE25 OPEN LFG, O&M	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$46.69	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,644.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/13/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1356. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29517	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MSU - FYE25 OPEN LFG, O&M	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$759.07	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,644.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/11/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1357. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29517	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MSU - FYE25 OPEN LFG, O&M	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$336.20	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,644.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/07/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1358. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29517	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MSU - FYE25 OPEN LFG, O&M	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$86.19	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,644.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/08/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1359. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29517	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MSU - FYE25 OPEN LFG, O&M	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$250.69	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,644.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/10/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1360. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29517	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MSU - FYE25 OPEN LFG, O&M	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$342.18	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,644.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/05/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1361. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29517	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MSU - FYE25 OPEN LFG, O&M	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$1,589.65	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,644.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/04/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1362. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29517	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MSU - FYE25 OPEN LFG, O&M	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$292.43	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,644.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1363. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29517	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MSU - FYE25 OPEN LFG, O&M	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$620.66	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,644.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1364. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29517	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MSU - FYE25 OPEN LFG, O&M	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$115.66	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,644.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1365. Vendor Name</b>	McCabe's Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29517	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MSU - FYE25 OPEN LFG, O&M	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$1,175.33	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$8,644.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20707 NYS Route 232		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1366. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30028	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: McQuade & Bannigan (MBI) - Pipeline Maintenance Supplies, FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,520.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1367. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29221	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MBI - site supplies: silt fence	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$250.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1368. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29278	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	McQuade & Bannigan (MBI) - Pipeline Maintenance & Supplies, FYE24 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,201.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1369. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30694	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: McQuade & Bannigan (MBI) - WPS Wet Well Cleaning Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,163.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1370. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30694	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: McQuade & Bannigan (MBI) - WPS Wet Well Cleaning Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,163.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1371. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30296	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MBI - site supplies: grade stakes	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1372. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30028	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: McQuade & Bannigan (MBI) - Pipeline Maintenance Supplies, FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,520.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1373. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30028	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: McQuade & Bannigan (MBI) - Pipeline Maintenance Supplies, FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,520.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1374. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30028	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: McQuade & Bannigan (MBI) - Pipeline Maintenance Supplies, FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,520.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1375. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30028	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: McQuade & Bannigan (MBI) - Pipeline Maintenance Supplies, FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,520.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1376. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30028	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: McQuade & Bannigan (MBI) - Pipeline Maintenance Supplies, FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,520.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1377. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30028	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: McQuade & Bannigan (MBI) - Pipeline Maintenance Supplies, FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,520.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1378. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29839	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MBI-POWER OUTAGE RESTART KITS	<b>Award Date</b>	05/29/24
<b>Amount Expended for Fiscal Year</b>	\$6,204.21	<b>Begin Date</b>	05/29/24
<b>Amount Expended for Life to Date</b>	\$6,204.21	<b>Renewal Date</b>	06/15/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,204.21
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,204.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1379. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30282	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MBI- DOT FILTER FABRIC	<b>Award Date</b>	10/07/24
<b>Amount Expended for Fiscal Year</b>	\$1,781.25	<b>Begin Date</b>	10/07/24
<b>Amount Expended for Life to Date</b>	\$1,781.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$1,187.50	<b>Amount</b>	\$1,781.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,781.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1380. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30130	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MBI - GEO Stabilization Fabric NTIA	<b>Award Date</b>	08/22/24
<b>Amount Expended for Fiscal Year</b>	\$897.63	<b>Begin Date</b>	08/22/24
<b>Amount Expended for Life to Date</b>	\$897.63	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$897.63	<b>Amount</b>	\$897.63
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$19,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1381. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30800	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MBI - Replacement Authority Truck Decals	<b>Award Date</b>	03/04/25
<b>Amount Expended for Fiscal Year</b>	\$241.20	<b>Begin Date</b>	03/04/25
<b>Amount Expended for Life to Date</b>	\$241.20	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$241.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$241.20
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1382. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29790	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MCQUADE & BANNIGAN PUMP PARTS	<b>Award Date</b>	05/14/24
<b>Amount Expended for Fiscal Year</b>	\$23.63	<b>Begin Date</b>	05/14/24
<b>Amount Expended for Life to Date</b>	\$23.63	<b>Renewal Date</b>	05/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$23.63
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,146.53
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1383. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29607	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MBI - Plug for Honda Water Pump	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$18.97	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$18.97	<b>Renewal Date</b>	05/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$20.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,245.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1384. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29904	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	McQuade & Bannigan (MBI) - Safety Goggles for Lab Course	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$19.86	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$19.86	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$19.86
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$866.35
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1385. Vendor Name</b>	McQuade & Bannigan Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29839	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MBI-POWER OUTAGE RESTART KITS	<b>Award Date</b>	05/29/24
<b>Amount Expended for Fiscal Year</b>	\$6,204.21	<b>Begin Date</b>	05/29/24
<b>Amount Expended for Life to Date</b>	\$6,204.21	<b>Renewal Date</b>	06/15/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,204.21
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Stark Street		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13503		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1386. Vendor Name</b>	Michigan Safety Products of Flint, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30538	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Michigan Safety Products of Flint (MSPOF) - Safety Equipment	<b>Award Date</b>	12/17/24
<b>Amount Expended for Fiscal Year</b>	\$7,856.15	<b>Begin Date</b>	12/17/24
<b>Amount Expended for Life to Date</b>	\$11,646.55	<b>Renewal Date</b>	01/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,646.55
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$66,360.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8640 Commerce Court		
<b>Address Line 2</b>			
<b>City</b>	HARBOR SPRINGS		
<b>State</b>	MI		
<b>Postal Code</b>	49740		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1387. Vendor Name</b>	Michigan Safety Products of Flint, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30538	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Michigan Safety Products of Flint (MSPOF) - Safety Equipment	<b>Award Date</b>	12/17/24
<b>Amount Expended for Fiscal Year</b>	\$3,790.40	<b>Begin Date</b>	12/17/24
<b>Amount Expended for Life to Date</b>	\$11,646.55	<b>Renewal Date</b>	01/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,646.55
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8640 Commerce Court		
<b>Address Line 2</b>			
<b>City</b>	HARBOR SPRINGS		
<b>State</b>	MI		
<b>Postal Code</b>	49740		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1388. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29901	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN SERVICE WORK FOR HEAVY EQUIPMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$29,779.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1389. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,260.10	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$37,133.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1390. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27906	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MCA - FYE24 Large Equipment Parts	<b>Award Date</b>	04/17/23
<b>Amount Expended for Fiscal Year</b>	\$461.22	<b>Begin Date</b>	04/17/23
<b>Amount Expended for Life to Date</b>	\$27,309.12	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$35,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$35,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1391. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29834	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MCA - FYE25 OPEN SERVICE WORK FOR HEAVY EQUIPMENT	<b>Award Date</b>	05/28/24
<b>Amount Expended for Fiscal Year</b>	\$606.40	<b>Begin Date</b>	05/28/24
<b>Amount Expended for Life to Date</b>	\$606.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$30,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1392. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29901	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN SERVICE WORK FOR HEAVY EQUIPMENT	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$1,336.47	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$25,635.31	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$29,779.92
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1393. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29773	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Milton Cat (MCA) - Turbocharger, BPS #1 Generator R&M	<b>Award Date</b>	05/09/24
<b>Amount Expended for Fiscal Year</b>	\$12,970.32	<b>Begin Date</b>	05/09/24
<b>Amount Expended for Life to Date</b>	\$12,970.32	<b>Renewal Date</b>	10/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/24/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,426.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1394. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29115	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Milton Cat (MCA) - BPS #1 Generator Repair	<b>Award Date</b>	02/02/24
<b>Amount Expended for Fiscal Year</b>	\$8,556.03	<b>Begin Date</b>	02/02/24
<b>Amount Expended for Life to Date</b>	\$8,556.03	<b>Renewal Date</b>	10/31/22
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,556.03
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,556.03
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1395. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30706	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MCA - Asset 577 Repairs: MCA - Weld Cracked bucket	<b>Award Date</b>	02/05/25
<b>Amount Expended for Fiscal Year</b>	\$2,370.39	<b>Begin Date</b>	02/05/25
<b>Amount Expended for Life to Date</b>	\$2,370.39	<b>Renewal Date</b>	04/01/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,370.39
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1396. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30747	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - Generator Rental	<b>Award Date</b>	02/19/25
<b>Amount Expended for Fiscal Year</b>	\$2,122.00	<b>Begin Date</b>	02/19/25
<b>Amount Expended for Life to Date</b>	\$2,122.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,122.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1397. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30898	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MCA - 100kw Generator Rental Pick up	<b>Award Date</b>	03/21/25
<b>Amount Expended for Fiscal Year</b>	\$650.00	<b>Begin Date</b>	03/21/25
<b>Amount Expended for Life to Date</b>	\$650.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$650.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1398. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$982.03	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1399. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$886.69	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1400. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$424.92	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1401. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$662.65	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1402. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$844.49	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1403. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$638.75	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1404. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$452.74	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1405. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,172.38	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1406. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$187.02	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1407. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,372.51	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1408. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$875.74	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/01/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1409. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$587.52	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/01/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1410. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29901	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN SERVICE WORK FOR HEAVY EQUIPMENT	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$2,520.04	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$25,635.31	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1411. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29901	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN SERVICE WORK FOR HEAVY EQUIPMENT	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$1,011.00	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$25,635.31	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1412. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29901	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN SERVICE WORK FOR HEAVY EQUIPMENT	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$1,011.00	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$25,635.31	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1413. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29901	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN SERVICE WORK FOR HEAVY EQUIPMENT	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$1,597.13	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$25,635.31	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1414. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29901	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN SERVICE WORK FOR HEAVY EQUIPMENT	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$8,500.09	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$25,635.31	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1415. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29901	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN SERVICE WORK FOR HEAVY EQUIPMENT	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$923.67	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$25,635.31	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1416. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29901	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN SERVICE WORK FOR HEAVY EQUIPMENT	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$6,840.76	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$25,635.31	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1417. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29901	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN SERVICE WORK FOR HEAVY EQUIPMENT	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$226.50	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$25,635.31	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1418. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29901	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN SERVICE WORK FOR HEAVY EQUIPMENT	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$350.43	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$25,635.31	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1419. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30747	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - Generator Rental	<b>Award Date</b>	02/19/25
<b>Amount Expended for Fiscal Year</b>	\$2,122.00	<b>Begin Date</b>	02/19/25
<b>Amount Expended for Life to Date</b>	\$2,122.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$176,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1420. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,401.62	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1421. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$35,449.15	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1422. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,887.53	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1423. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$758.62	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1424. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,217.43	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1425. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$74.69	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1426. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29901	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN SERVICE WORK FOR HEAVY EQUIPMENT	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$684.80	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$25,635.31	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1427. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29901	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN SERVICE WORK FOR HEAVY EQUIPMENT	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$1,644.42	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$25,635.31	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1428. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$863.58	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1429. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$568.18	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1430. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$345.13	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1431. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$559.11	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1432. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,258.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1433. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,401.62	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1434. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$960.34	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1435. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$7,574.73	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1436. Vendor Name</b>	Milton Cat	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: MCA - FYE25 OPEN LARGE EQUIPMENT PARTS	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,632.65	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$35,449.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,133.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1437. Vendor Name</b>	Mirabito Holdings, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30481	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MHI - FYE25 OPEN DIESEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,097.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	49 Court Street		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1438. Vendor Name</b>	Mirabito Holdings, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30481	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MHI - FYE25 OPEN DIESEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,073.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	49 Court Street		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1439. Vendor Name</b>	Mirabito Holdings, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30481	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MHI - FYE25 OPEN DIESEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,004.17	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	49 Court Street		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1440. Vendor Name</b>	Mirabito Holdings, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30481	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MHI - FYE25 OPEN DIESEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,507.11	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	49 Court Street		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1441. Vendor Name</b>	Mirabito Holdings, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30481	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MHI - FYE25 OPEN DIESEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,516.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	49 Court Street		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1442. Vendor Name</b>	Mirabito Holdings, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30481	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MHI - FYE25 OPEN DIESEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,847.79	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	49 Court Street		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>1443. Vendor Name</b>	Mirabito Holdings, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30481	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MHI - FYE25 OPEN DIESEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,221.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	49 Court Street		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>1444. Vendor Name</b>	Mirabito Holdings, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30481	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MHI - FYE25 OPEN DIESEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,627.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	49 Court Street		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>1445. Vendor Name</b>	Mirabito Holdings, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30481	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MHI - FYE25 OPEN DIESEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,684.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	49 Court Street		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1446. Vendor Name</b>	Mirabito Holdings, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30481	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MHI - FYE25 OPEN DIESEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,677.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	49 Court Street		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1447. Vendor Name</b>	Mohawk Networks, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29579	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MHK Offnet - Blanket PO FYE2025	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,549.95	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$25,924.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$30,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$30,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2819 State Route 95		
<b>Address Line 2</b>			
<b>City</b>	BOMBAY		
<b>State</b>	NY		
<b>Postal Code</b>	12914		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1448. Vendor Name</b>	Mohawk Networks, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29579	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MHK Offnet - Blanket PO FYE2025	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$6,549.92	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$25,924.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$30,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2819 State Route 95		
<b>Address Line 2</b>			
<b>City</b>	BOMBAY		
<b>State</b>	NY		
<b>Postal Code</b>	12914		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1449. Vendor Name</b>	Mohawk Networks, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29579	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MHK Offnet - Blanket PO FYE2025	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,549.95	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$25,924.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$30,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2819 State Route 95		
<b>Address Line 2</b>			
<b>City</b>	BOMBAY		
<b>State</b>	NY		
<b>Postal Code</b>	12914		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1450. Vendor Name</b>	Mohawk Networks, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29579	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MHK Offnet - Blanket PO FYE2025	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,099.90	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$25,924.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$30,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2819 State Route 95		
<b>Address Line 2</b>			
<b>City</b>	BOMBAY		
<b>State</b>	NY		
<b>Postal Code</b>	12914		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1451. Vendor Name</b>	Mohawk Networks, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29579	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MHK Offnet - Blanket PO FYE2025	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,524.98	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$25,924.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$30,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2819 State Route 95		
<b>Address Line 2</b>			
<b>City</b>	BOMBAY		
<b>State</b>	NY		
<b>Postal Code</b>	12914		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1452. Vendor Name</b>	Mohawk Networks, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29579	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MHK Offnet - Blanket PO FYE2025	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,549.95	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$25,924.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$30,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2819 State Route 95		
<b>Address Line 2</b>			
<b>City</b>	BOMBAY		
<b>State</b>	NY		
<b>Postal Code</b>	12914		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1453. Vendor Name</b>	Mohawk Networks, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29579	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MHK Offnet - Blanket PO FYE2025	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,549.95	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$25,924.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$30,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2819 State Route 95		
<b>Address Line 2</b>			
<b>City</b>	BOMBAY		
<b>State</b>	NY		
<b>Postal Code</b>	12914		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1454. Vendor Name</b>	Mohawk Networks, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29579	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MHK Offnet - Blanket PO FYE2025	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,549.95	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$25,924.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$30,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2819 State Route 95		
<b>Address Line 2</b>			
<b>City</b>	BOMBAY		
<b>State</b>	NY		
<b>Postal Code</b>	12914		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1455. Vendor Name</b>	Mohawk Networks, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29579	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MHK Offnet - Blanket PO FYE2025	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$25,924.55	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$25,924.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$30,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2819 State Route 95		
<b>Address Line 2</b>			
<b>City</b>	BOMBAY		
<b>State</b>	NY		
<b>Postal Code</b>	12914		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1456. Vendor Name</b>	Morrisville State College, ETC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29283	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Morrisville ETC (MSC) - Basic Ops. WWTP Course / May 2024	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$2,925.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$2,925.00	<b>Renewal Date</b>	05/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Galbreath Hall - 140C		
<b>Address Line 2</b>			
<b>City</b>	MORRISVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1457. Vendor Name</b>	Morrisville State College, ETC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29657	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Morrisville ETC (MSC) - Basic Labs Course / June 2024	<b>Award Date</b>	04/17/24
<b>Amount Expended for Fiscal Year</b>	\$2,875.00	<b>Begin Date</b>	04/17/24
<b>Amount Expended for Life to Date</b>	\$2,875.00	<b>Renewal Date</b>	06/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,875.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Galbreath Hall - 140C		
<b>Address Line 2</b>			
<b>City</b>	MORRISVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1458. Vendor Name</b>	Morrisville State College, ETC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30161	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Morrisville ETC (MSC) - Basic Labs Course / October 2024	<b>Award Date</b>	08/29/24
<b>Amount Expended for Fiscal Year</b>	\$1,150.00	<b>Begin Date</b>	08/29/24
<b>Amount Expended for Life to Date</b>	\$1,150.00	<b>Renewal Date</b>	11/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,725.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Galbreath Hall - 140C		
<b>Address Line 2</b>			
<b>City</b>	MORRISVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1459. Vendor Name</b>	Morrisville State College, ETC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29915	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Morrisville ETC (MSC) - Activated Sludge Course (Hunter, Farmer, Scott)	<b>Award Date</b>	06/18/24
<b>Amount Expended for Fiscal Year</b>	\$1,575.00	<b>Begin Date</b>	06/18/24
<b>Amount Expended for Life to Date</b>	\$1,575.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,575.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Galbreath Hall - 140C		
<b>Address Line 2</b>			
<b>City</b>	MORRISVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1460. Vendor Name</b>	Morrisville State College, ETC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30596	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Morrisville ETC (MSC) - WW Basic Operations / Don Eastham	<b>Award Date</b>	01/08/25
<b>Amount Expended for Fiscal Year</b>	\$1,100.00	<b>Begin Date</b>	01/08/25
<b>Amount Expended for Life to Date</b>	\$1,100.00	<b>Renewal Date</b>	02/28/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Galbreath Hall - 140C		
<b>Address Line 2</b>			
<b>City</b>	MORRISVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1461. Vendor Name</b>	Morrisville State College, ETC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30741	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Morrisville ETC (MSC) - Grade 3 Supervision & Technical Ops / L. Garrand	<b>Award Date</b>	02/14/25
<b>Amount Expended for Fiscal Year</b>	\$650.00	<b>Begin Date</b>	02/14/25
<b>Amount Expended for Life to Date</b>	\$650.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$650.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$30,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Galbreath Hall - 140C		
<b>Address Line 2</b>			
<b>City</b>	MORRISVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1462. Vendor Name</b>	Morrisville State College, ETC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30595	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Morrisville ETC (MSC) - Grade D Water / Don Eastham	<b>Award Date</b>	01/08/25
<b>Amount Expended for Fiscal Year</b>	\$375.00	<b>Begin Date</b>	01/08/25
<b>Amount Expended for Life to Date</b>	\$375.00	<b>Renewal Date</b>	02/28/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$375.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Galbreath Hall - 140C		
<b>Address Line 2</b>			
<b>City</b>	MORRISVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1463. Vendor Name</b>	Morrisville State College, ETC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30740	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Morrisville ETC (MSC) - Grade 3 ONE DAY Tech Module / A. Goodrich	<b>Award Date</b>	02/14/25
<b>Amount Expended for Fiscal Year</b>	\$150.00	<b>Begin Date</b>	02/14/25
<b>Amount Expended for Life to Date</b>	\$150.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$150.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Galbreath Hall - 140C		
<b>Address Line 2</b>			
<b>City</b>	MORRISVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1464. Vendor Name</b>	Morrisville State College, ETC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29919	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Morrisville ETC - Grade C Water Operator Cert Course (Hunter, Marcum, Thomas)	<b>Award Date</b>	06/18/24
<b>Amount Expended for Fiscal Year</b>	\$1,575.00	<b>Begin Date</b>	06/18/24
<b>Amount Expended for Life to Date</b>	\$1,575.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Galbreath Hall - 140C		
<b>Address Line 2</b>			
<b>City</b>	MORRISVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1465. Vendor Name</b>	Motive Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29721	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MOTIVE - ANNUAL FLEET GPS SERVICE 4/17/24-4/16/25	<b>Award Date</b>	04/26/24
<b>Amount Expended for Fiscal Year</b>	\$18,670.00	<b>Begin Date</b>	04/26/24
<b>Amount Expended for Life to Date</b>	\$18,670.00	<b>Renewal Date</b>	04/01/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,670.08
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$18,670.08
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	55 Hawthorne Street		
<b>Address Line 2</b>	Suite 400		
<b>City</b>	SAN FRANCISCO		
<b>State</b>	CA		
<b>Postal Code</b>	94105		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1466. Vendor Name</b>	Motive Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30508	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Motive - Gateway/Dashcam/Annual Service ( additional vehicles)	<b>Award Date</b>	12/06/24
<b>Amount Expended for Fiscal Year</b>	\$581.46	<b>Begin Date</b>	12/06/24
<b>Amount Expended for Life to Date</b>	\$581.46	<b>Renewal Date</b>	04/02/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$649.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	55 Hawthorne Street		
<b>Address Line 2</b>	Suite 400		
<b>City</b>	SAN FRANCISCO		
<b>State</b>	CA		
<b>Postal Code</b>	94105		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1467. Vendor Name</b>	Motive Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30516	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Motive - Gateway/Dashcam	<b>Award Date</b>	12/10/24
<b>Amount Expended for Fiscal Year</b>	\$140.00	<b>Begin Date</b>	12/10/24
<b>Amount Expended for Life to Date</b>	\$140.00	<b>Renewal Date</b>	04/03/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$162.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	55 Hawthorne Street		
<b>Address Line 2</b>	Suite 400		
<b>City</b>	SAN FRANCISCO		
<b>State</b>	CA		
<b>Postal Code</b>	94105		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1468. Vendor Name</b>	N. Country Alliance Local Dev	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29473	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NCALL - North Country Alliance Local Development - Annual Membership	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$500.00	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$500.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dev Authority of the N Country		
<b>Address Line 2</b>	317 Washington Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1469. Vendor Name</b>	N. Country Alliance Local Dev	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29480	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NCALL - North Country Alliance Local Dev - Annual Meeting Sponsorship	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$250.00	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$250.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$250.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dev Authority of the N Country		
<b>Address Line 2</b>	317 Washington Street		
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1470. Vendor Name</b>	NYS DEPARTMENT OF TRANSPORTATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29281	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DOTU&O - US Rte 11 over to Oneida River - Bridge Replacement	<b>Award Date</b>	03/29/24
<b>Amount Expended for Fiscal Year</b>	\$38,369.88	<b>Begin Date</b>	03/29/24
<b>Amount Expended for Life to Date</b>	\$38,369.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$38,369.88
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$38,369.88
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	50 WOLF ROAD		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12232		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1471. Vendor Name</b>	NYS Department of Labor	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	4	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	State employee dis	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,226.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Unemployment Insurance Div		
<b>Address Line 2</b>	PO Box 15122		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1472. Vendor Name</b>	NYS Department of Labor	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	3	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	State employee dis	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,503.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Unemployment Insurance Div		
<b>Address Line 2</b>	PO Box 15122		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1473. Vendor Name</b>	NYS Department of Labor	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	6	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	State employee dis	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,493.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Unemployment Insurance Div		
<b>Address Line 2</b>	PO Box 15122		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12212		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1474. Vendor Name</b>	NYS Department of Labor	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	1	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	State employee dis	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$143.23	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Unemployment Insurance Div		
<b>Address Line 2</b>	PO Box 15122		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12212		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1475. Vendor Name</b>	NYS Department of Labor	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	2	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	State employee dis	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,618.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Unemployment Insurance Div		
<b>Address Line 2</b>	PO Box 15122		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1476. Vendor Name</b>	NYS Department of Labor	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	5	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	State employee dis	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,063.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Unemployment Insurance Div		
<b>Address Line 2</b>	PO Box 15122		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12212		
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<b>1477. Vendor Name</b>	NYS Employees' Retirement	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	7	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	NYS Retirement	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$949,638.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Employer Services Bureau		
<b>Address Line 2</b>	Gov. Smith State Office Bldg		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12244		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1478. Vendor Name</b>	NYSEG	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29567	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NYSEG1 - Pole Attachments	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$7,785.65	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$15,595.74	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$16,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$16,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4125 Route 22		
<b>Address Line 2</b>			
<b>City</b>	PLATTSBURGH		
<b>State</b>	NY		
<b>Postal Code</b>	12901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1479. Vendor Name</b>	NYSEG	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30918	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NYSEG1 - NYSEG_LongLakeDOT_App1	<b>Award Date</b>	03/25/25
<b>Amount Expended for Fiscal Year</b>	\$556.00	<b>Begin Date</b>	03/25/25
<b>Amount Expended for Life to Date</b>	\$556.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$556.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$556.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4125 Route 22		
<b>Address Line 2</b>			
<b>City</b>	PLATTSBURGH		
<b>State</b>	NY		
<b>Postal Code</b>	12901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1480. Vendor Name</b>	NYSEG	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29567	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NYSEG1 - Pole Attachments	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$7,810.09	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$15,595.74	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$16,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4125 Route 22		
<b>Address Line 2</b>			
<b>City</b>	PLATTSBURGH		
<b>State</b>	NY		
<b>Postal Code</b>	12901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1481. Vendor Name</b>	NYSEG	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29567	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NYSEG1 - Pole Attachments	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$7,810.09	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$15,595.74	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$16,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4125 Route 22		
<b>Address Line 2</b>			
<b>City</b>	PLATTSBURGH		
<b>State</b>	NY		
<b>Postal Code</b>	12901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1482. Vendor Name</b>	NYSIF Workers' Compensation Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30338	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NYSIF- Worker's Compensation	<b>Award Date</b>	10/23/24
<b>Amount Expended for Fiscal Year</b>	\$8,350.12	<b>Begin Date</b>	10/23/24
<b>Amount Expended for Life to Date</b>	\$48,704.56	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$30,491.51	<b>Amount</b>	\$79,196.07
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 66699		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1483. Vendor Name</b>	NYSIF Workers' Compensation Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30338	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NYSIF- Worker's Compensation	<b>Award Date</b>	10/23/24
<b>Amount Expended for Fiscal Year</b>	\$6,953.96	<b>Begin Date</b>	10/23/24
<b>Amount Expended for Life to Date</b>	\$48,704.56	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/03/25
<b>Current or Outstanding Balance</b>	\$30,491.51	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 66699		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1484. Vendor Name</b>	NYSIF Workers' Compensation Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30338	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NYSIF- Worker's Compensation	<b>Award Date</b>	10/23/24
<b>Amount Expended for Fiscal Year</b>	\$8,350.12	<b>Begin Date</b>	10/23/24
<b>Amount Expended for Life to Date</b>	\$48,704.56	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/25
<b>Current or Outstanding Balance</b>	\$30,491.51	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 66699		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1485. Vendor Name</b>	NYSIF Workers' Compensation Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30338	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NYSIF- Worker's Compensation	<b>Award Date</b>	10/23/24
<b>Amount Expended for Fiscal Year</b>	\$8,350.12	<b>Begin Date</b>	10/23/24
<b>Amount Expended for Life to Date</b>	\$48,704.56	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/04/25
<b>Current or Outstanding Balance</b>	\$30,491.51	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 66699		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1486. Vendor Name</b>	NYSIF Workers' Compensation Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30338	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NYSIF- Worker's Compensation	<b>Award Date</b>	10/23/24
<b>Amount Expended for Fiscal Year</b>	\$8,350.12	<b>Begin Date</b>	10/23/24
<b>Amount Expended for Life to Date</b>	\$48,704.56	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/02/25
<b>Current or Outstanding Balance</b>	\$30,491.51	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 66699		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1487. Vendor Name</b>	NYSIF Workers' Compensation Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30338	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NYSIF- Worker's Compensation	<b>Award Date</b>	10/23/24
<b>Amount Expended for Fiscal Year</b>	\$8,350.12	<b>Begin Date</b>	10/23/24
<b>Amount Expended for Life to Date</b>	\$48,704.56	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/01/25
<b>Current or Outstanding Balance</b>	\$30,491.51	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 66699		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1488. Vendor Name</b>	NYTRIC Electrical Contractors, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29769	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NYTRIC - Light Fixture Replacement, WPS Pipe Gallery	<b>Award Date</b>	05/08/24
<b>Amount Expended for Fiscal Year</b>	\$3,963.00	<b>Begin Date</b>	05/08/24
<b>Amount Expended for Life to Date</b>	\$3,963.00	<b>Renewal Date</b>	04/02/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,963.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,963.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21171 State Route 12F		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1489. Vendor Name</b>	NYTRIC Electrical Contractors, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29764	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Replace VFDs at Natural Bridge Water Plant	<b>Award Date</b>	05/07/24
<b>Amount Expended for Fiscal Year</b>	\$1,227.00	<b>Begin Date</b>	05/07/24
<b>Amount Expended for Life to Date</b>	\$1,227.00	<b>Renewal Date</b>	04/01/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,227.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,320.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21171 State Route 12F		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1490. Vendor Name</b>	NYTRIC Electrical Contractors, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29667	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NYTRIC Electric (NYTR) - BPS-1 Temporary Generator Connection	<b>Award Date</b>	04/17/24
<b>Amount Expended for Fiscal Year</b>	\$1,210.00	<b>Begin Date</b>	04/17/24
<b>Amount Expended for Life to Date</b>	\$1,210.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,210.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,210.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21171 State Route 12F		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1491. Vendor Name</b>	NYTRIC Electrical Contractors, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30312	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NYTRIC - Light Fixture Replacement, WPS Closet	<b>Award Date</b>	10/16/24
<b>Amount Expended for Fiscal Year</b>	\$263.02	<b>Begin Date</b>	10/16/24
<b>Amount Expended for Life to Date</b>	\$263.02	<b>Renewal Date</b>	04/03/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$263.02
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,320.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21171 State Route 12F		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1492. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - ASL Utility Provider FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$28.99	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$74,865.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$89,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1493. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27888	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - ASL Utility Provider FYE24 Open PO	<b>Award Date</b>	04/13/23
<b>Amount Expended for Fiscal Year</b>	\$5,731.80	<b>Begin Date</b>	04/13/23
<b>Amount Expended for Life to Date</b>	\$64,993.06	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$65,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$65,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1494. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,796.16	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/14/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$60,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1495. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27972	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID - FYE24 Power Usage	<b>Award Date</b>	04/19/23
<b>Amount Expended for Fiscal Year</b>	\$4,927.73	<b>Begin Date</b>	04/19/23
<b>Amount Expended for Life to Date</b>	\$44,475.59	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$50,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$50,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1496. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,441.42	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$28,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1497. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27887	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - AWL Utility Provider / FYE24 Open PO	<b>Award Date</b>	04/13/23
<b>Amount Expended for Fiscal Year</b>	\$1,576.20	<b>Begin Date</b>	04/13/23
<b>Amount Expended for Life to Date</b>	\$21,695.02	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$25,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1498. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29411	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - AWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,236.85	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$7,538.96	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$25,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1499. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27993	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE24 Open PO	<b>Award Date</b>	04/20/23
<b>Amount Expended for Fiscal Year</b>	\$610.32	<b>Begin Date</b>	04/20/23
<b>Amount Expended for Life to Date</b>	\$21,084.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$25,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1500. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28741	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID4 - NGRID Blanket Pole App Fees NTIA	<b>Award Date</b>	10/16/23
<b>Amount Expended for Fiscal Year</b>	\$139.80	<b>Begin Date</b>	10/16/23
<b>Amount Expended for Life to Date</b>	\$17,754.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$2,745.40	<b>Amount</b>	\$20,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1501. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30214	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - AWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	09/16/24
<b>Amount Expended for Fiscal Year</b>	\$1,356.30	<b>Begin Date</b>	09/16/24
<b>Amount Expended for Life to Date</b>	\$14,074.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$19,360.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$19,360.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1502. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30188	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID4 - NG_Hamilton County_App 3 WR 31032664	<b>Award Date</b>	09/06/24
<b>Amount Expended for Fiscal Year</b>	\$18,702.30	<b>Begin Date</b>	09/06/24
<b>Amount Expended for Life to Date</b>	\$18,702.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,702.30
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$18,702.30
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1503. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30812	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_BarnesCorners_App 1 WR# 31123038	<b>Award Date</b>	03/06/25
<b>Amount Expended for Fiscal Year</b>	\$13,813.00	<b>Begin Date</b>	03/06/25
<b>Amount Expended for Life to Date</b>	\$13,813.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$13,813.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1504. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30184	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID4 - NG_Hamilton County_App 1 WR 31032685	<b>Award Date</b>	09/05/24
<b>Amount Expended for Fiscal Year</b>	\$12,514.80	<b>Begin Date</b>	09/05/24
<b>Amount Expended for Life to Date</b>	\$12,514.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,514.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,514.80
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1505. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29911	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID4 - NGRID_Warrensburg App2 WR30503651	<b>Award Date</b>	06/14/24
<b>Amount Expended for Fiscal Year</b>	\$10,743.00	<b>Begin Date</b>	06/14/24
<b>Amount Expended for Life to Date</b>	\$10,743.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,646.55
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,646.55
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1506. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30815	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_BarnesCorners_App 2 WR# 31123084	<b>Award Date</b>	03/06/25
<b>Amount Expended for Fiscal Year</b>	\$11,140.00	<b>Begin Date</b>	03/06/25
<b>Amount Expended for Life to Date</b>	\$11,140.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,140.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1507. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30781	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NG_Hamilton_County_App 1 - WR# 31032685	<b>Award Date</b>	02/28/25
<b>Amount Expended for Fiscal Year</b>	\$10,143.00	<b>Begin Date</b>	02/28/25
<b>Amount Expended for Life to Date</b>	\$10,143.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,143.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,143.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1508. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30887	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_Colton_App1 - WR# 31128250	<b>Award Date</b>	03/20/25
<b>Amount Expended for Fiscal Year</b>	\$9,358.00	<b>Begin Date</b>	03/20/25
<b>Amount Expended for Life to Date</b>	\$9,358.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/09/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,358.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1509. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30880	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_CR27_App1 - WR# 31128410	<b>Award Date</b>	03/20/25
<b>Amount Expended for Fiscal Year</b>	\$8,962.00	<b>Begin Date</b>	03/20/25
<b>Amount Expended for Life to Date</b>	\$8,962.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/06/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,962.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1510. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30860	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_Turin_App1 - WR#31123972	<b>Award Date</b>	03/17/25
<b>Amount Expended for Fiscal Year</b>	\$8,467.00	<b>Begin Date</b>	03/17/25
<b>Amount Expended for Life to Date</b>	\$8,467.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,467.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1511. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30797	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_CR37_App1	<b>Award Date</b>	03/04/25
<b>Amount Expended for Fiscal Year</b>	\$8,368.00	<b>Begin Date</b>	03/04/25
<b>Amount Expended for Life to Date</b>	\$8,368.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,368.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,368.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1512. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30381	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID_NBRC_NumberThreeRd_Ap p1	<b>Award Date</b>	11/04/24
<b>Amount Expended for Fiscal Year</b>	\$7,713.00	<b>Begin Date</b>	11/04/24
<b>Amount Expended for Life to Date</b>	\$7,713.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,713.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1513. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30859	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_EMahoneyRoad_Ap p1 WR#31125053	<b>Award Date</b>	03/17/25
<b>Amount Expended for Fiscal Year</b>	\$7,675.00	<b>Begin Date</b>	03/17/25
<b>Amount Expended for Life to Date</b>	\$7,675.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,675.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1514. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30182	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID4 - NG_Hamilton County_App 4 WR 31032705	<b>Award Date</b>	09/05/24
<b>Amount Expended for Fiscal Year</b>	\$7,366.80	<b>Begin Date</b>	09/05/24
<b>Amount Expended for Life to Date</b>	\$7,366.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,366.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,366.80
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1515. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30882	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_CR27_App3 - WR# 31128441	<b>Award Date</b>	03/20/25
<b>Amount Expended for Fiscal Year</b>	\$7,279.00	<b>Begin Date</b>	03/20/25
<b>Amount Expended for Life to Date</b>	\$7,279.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/07/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,279.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1516. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30928	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	03/27/25
<b>Amount Expended for Fiscal Year</b>	\$6,704.56	<b>Begin Date</b>	03/27/25
<b>Amount Expended for Life to Date</b>	\$6,704.56	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,704.56
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,704.56
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1517. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29938	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID4 - NGRID_VRZBattleHill_Redfield_App 1 - WR30999626	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$6,458.55	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$6,458.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,458.55
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1518. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30354	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGrid4 - NGRID_DANC_BPS1_App1 and App2	<b>Award Date</b>	10/28/24
<b>Amount Expended for Fiscal Year</b>	\$6,340.60	<b>Begin Date</b>	10/28/24
<b>Amount Expended for Life to Date</b>	\$6,340.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,340.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1519. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30651	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGrid_BlackRiver_WaterTank App2	<b>Award Date</b>	01/23/25
<b>Amount Expended for Fiscal Year</b>	\$6,338.50	<b>Begin Date</b>	01/23/25
<b>Amount Expended for Life to Date</b>	\$6,338.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,338.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,338.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1520. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27710	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID - Potsdam/Boonville CO Power FYE24	<b>Award Date</b>	04/03/23
<b>Amount Expended for Fiscal Year</b>	\$381.02	<b>Begin Date</b>	04/03/23
<b>Amount Expended for Life to Date</b>	\$4,993.79	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1521. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29504	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - Potsdam/Boonville CO Power FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$28.89	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,223.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1522. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30813	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_BarnesCorners_App 3 WR# 31123108	<b>Award Date</b>	03/06/25
<b>Amount Expended for Fiscal Year</b>	\$5,695.00	<b>Begin Date</b>	03/06/25
<b>Amount Expended for Life to Date</b>	\$5,695.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,695.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1523. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30793	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_RiverRoad_App1 - WR31117907	<b>Award Date</b>	03/04/25
<b>Amount Expended for Fiscal Year</b>	\$5,497.00	<b>Begin Date</b>	03/04/25
<b>Amount Expended for Life to Date</b>	\$5,497.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,497.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,497.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1524. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30458	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_EvansMills_App1	<b>Award Date</b>	11/25/24
<b>Amount Expended for Fiscal Year</b>	\$5,485.80	<b>Begin Date</b>	11/25/24
<b>Amount Expended for Life to Date</b>	\$5,485.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,485.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,485.80
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1525. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30370	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_EvansMills_App1	<b>Award Date</b>	10/31/24
<b>Amount Expended for Fiscal Year</b>	\$5,485.80	<b>Begin Date</b>	10/31/24
<b>Amount Expended for Life to Date</b>	\$5,485.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,485.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1526. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30914	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_PortaferryLake_App2 - WR# 31129564	<b>Award Date</b>	03/25/25
<b>Amount Expended for Fiscal Year</b>	\$4,386.75	<b>Begin Date</b>	03/25/25
<b>Amount Expended for Life to Date</b>	\$4,386.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,386.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1527. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29962	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID4 - NGRID_TMobile_CranberryLK_App1 WR 31002487	<b>Award Date</b>	06/28/24
<b>Amount Expended for Fiscal Year</b>	\$4,374.80	<b>Begin Date</b>	06/28/24
<b>Amount Expended for Life to Date</b>	\$4,374.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,374.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1528. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30594	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID - NG_Elijah_Lake_App1 - WR# 31069176	<b>Award Date</b>	01/07/25
<b>Amount Expended for Fiscal Year</b>	\$4,149.30	<b>Begin Date</b>	01/07/25
<b>Amount Expended for Life to Date</b>	\$4,149.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,149.30
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,149.30
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1529. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30650	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGrid_BlackRiver_WaterTank App1	<b>Award Date</b>	01/23/25
<b>Amount Expended for Fiscal Year</b>	\$3,748.00	<b>Begin Date</b>	01/23/25
<b>Amount Expended for Life to Date</b>	\$3,748.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/04/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,748.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,748.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1530. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30795	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_DryBridgeRd_App1 - WR31117673	<b>Award Date</b>	03/04/25
<b>Amount Expended for Fiscal Year</b>	\$3,701.80	<b>Begin Date</b>	03/04/25
<b>Amount Expended for Life to Date</b>	\$3,701.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,701.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,701.80
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1531. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30861	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_Turin_App2 - WR#31123987	<b>Award Date</b>	03/17/25
<b>Amount Expended for Fiscal Year</b>	\$3,594.00	<b>Begin Date</b>	03/17/25
<b>Amount Expended for Life to Date</b>	\$3,594.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/04/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,594.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1532. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30699	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_FL_Altmar - BlackRiver_APP1 -WR# 30895275-	<b>Award Date</b>	02/04/25
<b>Amount Expended for Fiscal Year</b>	\$3,586.35	<b>Begin Date</b>	02/04/25
<b>Amount Expended for Life to Date</b>	\$3,586.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,586.35
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,586.35
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1533. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30794	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_HutchinsonRoad_Ap p1 - WR31117894	<b>Award Date</b>	03/04/25
<b>Amount Expended for Fiscal Year</b>	\$3,055.00	<b>Begin Date</b>	03/04/25
<b>Amount Expended for Life to Date</b>	\$3,055.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,055.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,055.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1534. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30380	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID_NBRC_VaryRd_App1	<b>Award Date</b>	11/04/24
<b>Amount Expended for Fiscal Year</b>	\$3,027.30	<b>Begin Date</b>	11/04/24
<b>Amount Expended for Life to Date</b>	\$3,027.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,027.30
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1535. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29088	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID4 - New NGRID Blanket Pole App Fees NTIA	<b>Award Date</b>	01/29/24
<b>Amount Expended for Fiscal Year</b>	\$139.80	<b>Begin Date</b>	01/29/24
<b>Amount Expended for Life to Date</b>	\$2,157.20	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$842.80	<b>Amount</b>	\$3,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1536. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30828	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGrid4 - NGrid Potsdam WT - WR31122696	<b>Award Date</b>	03/07/25
<b>Amount Expended for Fiscal Year</b>	\$2,538.00	<b>Begin Date</b>	03/07/25
<b>Amount Expended for Life to Date</b>	\$2,538.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,538.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1537. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30911	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID4 - NG_Jeffords_Steel_App1 - WR# 31126962	<b>Award Date</b>	03/25/25
<b>Amount Expended for Fiscal Year</b>	\$2,538.00	<b>Begin Date</b>	03/25/25
<b>Amount Expended for Life to Date</b>	\$2,538.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,538.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1538. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30814	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_BarnesCorners_App 3 WR# 31123090	<b>Award Date</b>	03/06/25
<b>Amount Expended for Fiscal Year</b>	\$2,538.00	<b>Begin Date</b>	03/06/25
<b>Amount Expended for Life to Date</b>	\$2,538.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,538.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1539. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30791	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGrid4 - NGrid Potsdam WT - WR31122696	<b>Award Date</b>	03/04/25
<b>Amount Expended for Fiscal Year</b>	\$2,538.00	<b>Begin Date</b>	03/04/25
<b>Amount Expended for Life to Date</b>	\$2,538.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,538.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,538.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1540. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30883	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_CR27_App2 - WR# 31128413	<b>Award Date</b>	03/20/25
<b>Amount Expended for Fiscal Year</b>	\$2,538.00	<b>Begin Date</b>	03/20/25
<b>Amount Expended for Life to Date</b>	\$2,538.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/08/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,538.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1541. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30796	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_CR37_App2	<b>Award Date</b>	03/04/25
<b>Amount Expended for Fiscal Year</b>	\$2,538.00	<b>Begin Date</b>	03/04/25
<b>Amount Expended for Life to Date</b>	\$2,538.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,538.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,538.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1542. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30637	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID - VRZ_MRd_Adams_App1 WR#31104510	<b>Award Date</b>	01/17/25
<b>Amount Expended for Fiscal Year</b>	\$2,153.00	<b>Begin Date</b>	01/17/25
<b>Amount Expended for Life to Date</b>	\$2,153.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,153.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,153.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1543. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30700	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_LongLakeDOT_App1 - WR# 31106021	<b>Award Date</b>	02/04/25
<b>Amount Expended for Fiscal Year</b>	\$2,153.00	<b>Begin Date</b>	02/04/25
<b>Amount Expended for Life to Date</b>	\$2,153.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,153.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,153.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1544. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30782	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NG_Hamilton_County_App 2 - WR# 31032692	<b>Award Date</b>	02/28/25
<b>Amount Expended for Fiscal Year</b>	\$2,044.00	<b>Begin Date</b>	02/28/25
<b>Amount Expended for Life to Date</b>	\$2,044.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,044.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,044.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1545. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30734	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID4 NG_ SawmillBay-CV App1 - WR# 31047773	<b>Award Date</b>	02/13/25
<b>Amount Expended for Fiscal Year</b>	\$2,044.00	<b>Begin Date</b>	02/13/25
<b>Amount Expended for Life to Date</b>	\$2,044.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,044.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,044.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1546. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30183	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID4 - NG_Hamilton County_App 2 WR 31032692	<b>Award Date</b>	09/05/24
<b>Amount Expended for Fiscal Year</b>	\$1,972.40	<b>Begin Date</b>	09/05/24
<b>Amount Expended for Life to Date</b>	\$1,972.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,972.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,972.40
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1547. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30879	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_CR27_TX_APP4 - WR# 31128957	<b>Award Date</b>	03/20/25
<b>Amount Expended for Fiscal Year</b>	\$1,857.47	<b>Begin Date</b>	03/20/25
<b>Amount Expended for Life to Date</b>	\$1,857.47	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/05/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,857.47
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1548. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30912	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_PortaferryLake_App1 - WR#31129542	<b>Award Date</b>	03/25/25
<b>Amount Expended for Fiscal Year</b>	\$1,690.75	<b>Begin Date</b>	03/25/25
<b>Amount Expended for Life to Date</b>	\$1,690.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,690.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1549. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30917	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_VZW Rock Lake App1 - WR# 31129524	<b>Award Date</b>	03/25/25
<b>Amount Expended for Fiscal Year</b>	\$1,522.25	<b>Begin Date</b>	03/25/25
<b>Amount Expended for Life to Date</b>	\$1,522.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,522.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,522.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1550. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29888	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID4 - NGRID_Whites Lumber_DROP_App1 - WR30968293	<b>Award Date</b>	06/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,513.32	<b>Begin Date</b>	06/10/24
<b>Amount Expended for Life to Date</b>	\$1,513.32	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,513.32
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,513.32
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1551. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29274	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - ASL Utility Provider - March 2024 Service	<b>Award Date</b>	03/28/24
<b>Amount Expended for Fiscal Year</b>	\$1,381.68	<b>Begin Date</b>	03/28/24
<b>Amount Expended for Life to Date</b>	\$1,381.68	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,381.68
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,381.68
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1552. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30255	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGrid4 - NG-SawmillBay-CV App1 - WR 31047773	<b>Award Date</b>	09/27/24
<b>Amount Expended for Fiscal Year</b>	\$1,325.60	<b>Begin Date</b>	09/27/24
<b>Amount Expended for Life to Date</b>	\$1,325.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,325.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1553. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30792	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID4 - NGRID_VRZBattleHill_Redfield_App 2 - WR# 31119298	<b>Award Date</b>	03/04/25
<b>Amount Expended for Fiscal Year</b>	\$1,321.00	<b>Begin Date</b>	03/04/25
<b>Amount Expended for Life to Date</b>	\$1,321.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,321.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,321.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1554. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30331	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID4 - SL CIVIC CTR_APP1 WR 30672728	<b>Award Date</b>	10/21/24
<b>Amount Expended for Fiscal Year</b>	\$1,280.41	<b>Begin Date</b>	10/21/24
<b>Amount Expended for Life to Date</b>	\$1,280.41	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,280.41
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1555. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30916	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID4_DANCNGMMileSeg5-IndLakeApp1A - WR# 31055499	<b>Award Date</b>	03/25/25
<b>Amount Expended for Fiscal Year</b>	\$936.00	<b>Begin Date</b>	03/25/25
<b>Amount Expended for Life to Date</b>	\$936.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$936.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$936.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1556. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30457	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_EvansMills_TX_APP 2	<b>Award Date</b>	11/25/24
<b>Amount Expended for Fiscal Year</b>	\$854.80	<b>Begin Date</b>	11/25/24
<b>Amount Expended for Life to Date</b>	\$854.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$854.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1557. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30369	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_EvansMills_TX_APP 2	<b>Award Date</b>	10/31/24
<b>Amount Expended for Fiscal Year</b>	\$854.80	<b>Begin Date</b>	10/31/24
<b>Amount Expended for Life to Date</b>	\$854.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$854.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1558. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30256	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGrid4 - NGrid_SaranacLake Garage_App1 WR31047473	<b>Award Date</b>	09/27/24
<b>Amount Expended for Fiscal Year</b>	\$854.80	<b>Begin Date</b>	09/27/24
<b>Amount Expended for Life to Date</b>	\$854.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$854.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1559. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29961	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID4 - NGRID_Malone_WWTP_App1 WR 31002463	<b>Award Date</b>	06/28/24
<b>Amount Expended for Fiscal Year</b>	\$854.80	<b>Begin Date</b>	06/28/24
<b>Amount Expended for Life to Date</b>	\$854.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$854.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1560. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30532	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID4 - NGRID_VRZBattleHill_Redfield_App 2 - WR# 31076934	<b>Award Date</b>	12/13/24
<b>Amount Expended for Fiscal Year</b>	\$854.80	<b>Begin Date</b>	12/13/24
<b>Amount Expended for Life to Date</b>	\$854.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$854.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$854.80
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1561. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30554	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NBRC_EvansMills_TX_APP 2 - Added Poles New PO	<b>Award Date</b>	12/20/24
<b>Amount Expended for Fiscal Year</b>	\$529.20	<b>Begin Date</b>	12/20/24
<b>Amount Expended for Life to Date</b>	\$529.20	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$529.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$529.20
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1562. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30214	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - AWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	09/16/24
<b>Amount Expended for Fiscal Year</b>	\$2,627.08	<b>Begin Date</b>	09/16/24
<b>Amount Expended for Life to Date</b>	\$14,074.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$19,360.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1563. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30214	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - AWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	09/16/24
<b>Amount Expended for Fiscal Year</b>	\$3,104.48	<b>Begin Date</b>	09/16/24
<b>Amount Expended for Life to Date</b>	\$14,074.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$19,360.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1564. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29504	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - Potsdam/Boonville CO Power FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$26.71	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,223.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/07/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1565. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$4,339.85	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1566. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29504	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - Potsdam/Boonville CO Power FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$380.64	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,223.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1567. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29504	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - Potsdam/Boonville CO Power FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$429.36	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,223.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1568. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29504	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - Potsdam/Boonville CO Power FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$393.80	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,223.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/06/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1569. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - ASL Utility Provider FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$4,790.18	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$74,865.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1570. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - ASL Utility Provider FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$3,484.31	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$74,865.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1571. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29504	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - Potsdam/Boonville CO Power FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$522.88	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,223.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/10/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1572. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29504	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - Potsdam/Boonville CO Power FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$26.52	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,223.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/13/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1573. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,191.37	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1574. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - ASL Utility Provider FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$4,490.39	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$74,865.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1575. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - ASL Utility Provider FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$5,393.83	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$74,865.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1576. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - ASL Utility Provider FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$12,973.76	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$74,865.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1577. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$73.52	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1578. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$137.52	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1579. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$140.31	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1580. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$83.81	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1581. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$530.93	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1582. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$64.39	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1583. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$62.30	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1584. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,980.06	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$129,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1585. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$2,283.11	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$129,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1586. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$831.71	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1587. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29411	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - AWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,310.83	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$7,538.96	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1588. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29411	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - AWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,679.34	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$7,538.96	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1589. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29411	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - AWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,484.46	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$7,538.96	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1590. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - ASL Utility Provider FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$3,688.18	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$74,865.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1591. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - ASL Utility Provider FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$29.26	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$74,865.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1592. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - ASL Utility Provider FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$32.01	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$74,865.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1593. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,779.83	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$129,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1594. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,949.94	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1595. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,378.07	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1596. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$465.46	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1597. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,874.82	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1598. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$689.13	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1599. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,688.19	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1600. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$687.22	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1601. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$2,643.85	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1602. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - ASL Utility Provider FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$4,844.59	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$74,865.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1603. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - ASL Utility Provider FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$22.42	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$74,865.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1604. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - ASL Utility Provider FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$6,919.63	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$74,865.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1605. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - ASL Utility Provider FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$32.11	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$74,865.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1606. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - ASL Utility Provider FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$4,773.89	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$74,865.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1607. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,506.84	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1608. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$68.98	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$129,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1609. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$34.02	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1610. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$6,556.62	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/14/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1611. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,588.64	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1612. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27972	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID - FYE24 Power Usage	<b>Award Date</b>	04/19/23
<b>Amount Expended for Fiscal Year</b>	\$4,927.73	<b>Begin Date</b>	04/19/23
<b>Amount Expended for Life to Date</b>	\$44,475.59	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$50,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1613. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - ASL Utility Provider FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$32.88	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$74,865.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1614. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - ASL Utility Provider FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$34.52	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$74,865.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1615. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - ASL Utility Provider FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$10,245.63	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$74,865.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1616. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - ASL Utility Provider FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$2,932.49	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$74,865.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1617. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - ASL Utility Provider FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$10,116.87	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$74,865.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1618. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29504	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - Potsdam/Boonville CO Power FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$334.84	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,223.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1619. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29504	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - Potsdam/Boonville CO Power FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$369.08	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,223.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1620. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29504	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - Potsdam/Boonville CO Power FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$22.84	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,223.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1621. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29504	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - Potsdam/Boonville CO Power FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$26.85	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,223.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1622. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29504	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - Potsdam/Boonville CO Power FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$482.72	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,223.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1623. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29504	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - Potsdam/Boonville CO Power FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$44.03	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,223.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/04/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1624. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29504	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - Potsdam/Boonville CO Power FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$361.19	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,223.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/05/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1625. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29504	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - Potsdam/Boonville CO Power FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$343.83	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,223.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/08/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1626. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29504	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - Potsdam/Boonville CO Power FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$26.64	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,223.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/09/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1627. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29504	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - Potsdam/Boonville CO Power FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$27.62	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,223.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/11/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1628. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29504	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - Potsdam/Boonville CO Power FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,375.18	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,223.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/12/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1629. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,191.37	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/15/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1630. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,814.29	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1631. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,814.29	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1632. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,873.70	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1633. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30214	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - AWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	09/16/24
<b>Amount Expended for Fiscal Year</b>	\$1,530.62	<b>Begin Date</b>	09/16/24
<b>Amount Expended for Life to Date</b>	\$14,074.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$19,360.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1634. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30214	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - AWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	09/16/24
<b>Amount Expended for Fiscal Year</b>	\$3,820.30	<b>Begin Date</b>	09/16/24
<b>Amount Expended for Life to Date</b>	\$14,074.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$19,360.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1635. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,873.70	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1636. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,367.95	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1637. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,387.98	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1638. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,387.98	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1639. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$38.86	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1640. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$38.86	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1641. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$6,556.62	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1642. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,337.56	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1643. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,793.67	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1644. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29411	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - AWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,827.48	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$7,538.96	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1645. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,181.97	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1646. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID - FYE25 OPEN POWER USAGE	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$11,817.26	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,119.90	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1647. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30214	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: National Grid (NGRID) - AWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	09/16/24
<b>Amount Expended for Fiscal Year</b>	\$1,635.30	<b>Begin Date</b>	09/16/24
<b>Amount Expended for Life to Date</b>	\$14,074.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$19,360.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1648. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30553	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_NB_WWTP_App1 - WR# 31083925	<b>Award Date</b>	12/20/24
<b>Amount Expended for Fiscal Year</b>	\$854.80	<b>Begin Date</b>	12/20/24
<b>Amount Expended for Life to Date</b>	\$854.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$854.80
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1649. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28741	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NGRID4 - NGRID Blanket Pole App Fees NTIA	<b>Award Date</b>	10/16/23
<b>Amount Expended for Fiscal Year</b>	\$139.80	<b>Begin Date</b>	10/16/23
<b>Amount Expended for Life to Date</b>	\$17,754.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$2,745.40	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1650. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30733	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID_LerayWT_App1 - WR# 31111203	<b>Award Date</b>	02/13/25
<b>Amount Expended for Fiscal Year</b>	\$2,153.00	<b>Begin Date</b>	02/13/25
<b>Amount Expended for Life to Date</b>	\$2,153.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,153.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1651. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29088	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NGRID4 - New NGRID Blanket Pole App Fees NTIA	<b>Award Date</b>	01/29/24
<b>Amount Expended for Fiscal Year</b>	\$139.80	<b>Begin Date</b>	01/29/24
<b>Amount Expended for Life to Date</b>	\$2,157.20	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$842.80	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 29805		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1652. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	National Grid (NGRID) - RWL Utility Provider / FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,056.47	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$23,417.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13252		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1653. Vendor Name</b>	National Water Main Cleaning Co.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28528	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: National Water Main Cleaning Co. (NWM) - ASL Pipeline Rehabilitation, Project 41-065	<b>Award Date</b>	08/17/23
<b>Amount Expended for Fiscal Year</b>	\$222,602.10	<b>Begin Date</b>	08/17/23
<b>Amount Expended for Life to Date</b>	\$6,772,665.57	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$456,229.68	<b>Amount</b>	\$7,228,895.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	25 Marshall Street		
<b>Address Line 2</b>			
<b>City</b>	CANTON		
<b>State</b>	MA		
<b>Postal Code</b>	02021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1654. Vendor Name</b>	National Water Main Cleaning Co.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28528	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: National Water Main Cleaning Co. (NWM) - ASL Pipeline Rehabilitation, Project 41-065	<b>Award Date</b>	08/17/23
<b>Amount Expended for Fiscal Year</b>	\$1,836,380.64	<b>Begin Date</b>	08/17/23
<b>Amount Expended for Life to Date</b>	\$6,772,665.57	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$456,229.68	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	25 Marshall Street		
<b>Address Line 2</b>			
<b>City</b>	CANTON		
<b>State</b>	MA		
<b>Postal Code</b>	02021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1655. Vendor Name</b>	National Water Main Cleaning Co.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28528	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: National Water Main Cleaning Co. (NWM) - ASL Pipeline Rehabilitation, Project 41-065	<b>Award Date</b>	08/17/23
<b>Amount Expended for Fiscal Year</b>	\$35,815.00	<b>Begin Date</b>	08/17/23
<b>Amount Expended for Life to Date</b>	\$6,772,665.57	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$456,229.68	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	25 Marshall Street		
<b>Address Line 2</b>			
<b>City</b>	CANTON		
<b>State</b>	MA		
<b>Postal Code</b>	02021		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1656. Vendor Name</b>	National Water Main Cleaning Co.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28528	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: National Water Main Cleaning Co. (NWM) - ASL Pipeline Rehabilitation, Project 41-065	<b>Award Date</b>	08/17/23
<b>Amount Expended for Fiscal Year</b>	\$114,210.90	<b>Begin Date</b>	08/17/23
<b>Amount Expended for Life to Date</b>	\$6,772,665.57	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$456,229.68	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	25 Marshall Street		
<b>Address Line 2</b>			
<b>City</b>	CANTON		
<b>State</b>	MA		
<b>Postal Code</b>	02021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1657. Vendor Name</b>	National Water Main Cleaning Co.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28528	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: National Water Main Cleaning Co. (NWM) - ASL Pipeline Rehabilitation, Project 41-065	<b>Award Date</b>	08/17/23
<b>Amount Expended for Fiscal Year</b>	\$1,269,582.85	<b>Begin Date</b>	08/17/23
<b>Amount Expended for Life to Date</b>	\$6,772,665.57	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$456,229.68	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	25 Marshall Street		
<b>Address Line 2</b>			
<b>City</b>	CANTON		
<b>State</b>	MA		
<b>Postal Code</b>	02021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1658. Vendor Name</b>	Naviant, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29427	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NAV - OnBase Agreement and Maintenance	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$38,334.35	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$39,239.93	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$39,239.93
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$39,239.93
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	201 Prairie Heights Drive		
<b>Address Line 2</b>			
<b>City</b>	VERONA		
<b>State</b>	WI		
<b>Postal Code</b>	53593		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1659. Vendor Name</b>	Naviant, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29096	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NAV - Onbase Upgrade	<b>Award Date</b>	01/30/24
<b>Amount Expended for Fiscal Year</b>	\$3,148.50	<b>Begin Date</b>	01/30/24
<b>Amount Expended for Life to Date</b>	\$7,139.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,139.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,139.40
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	201 Prairie Heights Drive		
<b>Address Line 2</b>			
<b>City</b>	VERONA		
<b>State</b>	WI		
<b>Postal Code</b>	53593		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1660. Vendor Name</b>	Naviant, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30571	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NAV - Sharebase Annual Subscription	<b>Award Date</b>	12/30/24
<b>Amount Expended for Fiscal Year</b>	\$6,000.00	<b>Begin Date</b>	12/30/24
<b>Amount Expended for Life to Date</b>	\$6,000.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	201 Prairie Heights Drive		
<b>Address Line 2</b>			
<b>City</b>	VERONA		
<b>State</b>	WI		
<b>Postal Code</b>	53593		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1661. Vendor Name</b>	Naviant, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29427	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NAV - OnBase Agreement and Maintenance	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$38,334.35	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$39,239.93	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$39,239.93
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	201 Prairie Heights Drive		
<b>Address Line 2</b>			
<b>City</b>	VERONA		
<b>State</b>	WI		
<b>Postal Code</b>	53593		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1662. Vendor Name</b>	Naviant, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29427	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NAV - OnBase Agreement and Maintenance	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$905.58	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$39,239.93	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$39,239.93
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	201 Prairie Heights Drive		
<b>Address Line 2</b>			
<b>City</b>	VERONA		
<b>State</b>	WI		
<b>Postal Code</b>	53593		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1663. Vendor Name</b>	Naviant, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29427	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: NAV - OnBase Agreement and Maintenance	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$905.58	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$39,239.93	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$39,239.93
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	201 Prairie Heights Drive		
<b>Address Line 2</b>			
<b>City</b>	VERONA		
<b>State</b>	WI		
<b>Postal Code</b>	53593		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1664. Vendor Name</b>	Newark	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29837	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Newark Equipment for Controls Upgrades for Manholes 1-5	<b>Award Date</b>	05/29/24
<b>Amount Expended for Fiscal Year</b>	\$468.38	<b>Begin Date</b>	05/29/24
<b>Amount Expended for Life to Date</b>	\$8,516.96	<b>Renewal Date</b>	06/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,516.96
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 S. Riverside Plaza		
<b>Address Line 2</b>	Suite 2200		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1665. Vendor Name</b>	Newark	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30318	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NWK - Diana Water System Control Panel Components Newark	<b>Award Date</b>	10/16/24
<b>Amount Expended for Fiscal Year</b>	\$5,420.00	<b>Begin Date</b>	10/16/24
<b>Amount Expended for Life to Date</b>	\$6,455.14	<b>Renewal Date</b>	11/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,455.14
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 S. Riverside Plaza		
<b>Address Line 2</b>	Suite 2200		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1666. Vendor Name</b>	Newark	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29605	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Natural Bridge Water Treatment Plant HMI Touchscreen	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$2,710.00	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$2,710.00	<b>Renewal Date</b>	05/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,710.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 S. Riverside Plaza		
<b>Address Line 2</b>	Suite 2200		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1667. Vendor Name</b>	Newark	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30856	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NWK - Equipment for Serial Communication Troubleshooting	<b>Award Date</b>	03/14/25
<b>Amount Expended for Fiscal Year</b>	\$177.00	<b>Begin Date</b>	03/14/25
<b>Amount Expended for Life to Date</b>	\$177.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$307.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 S. Riverside Plaza		
<b>Address Line 2</b>	Suite 2200		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1668. Vendor Name</b>	Newark	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30536	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NWK - Temp Sensor for Carthage Sludge Press Building	<b>Award Date</b>	12/17/24
<b>Amount Expended for Fiscal Year</b>	\$132.83	<b>Begin Date</b>	12/17/24
<b>Amount Expended for Life to Date</b>	\$132.83	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$132.83
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 S. Riverside Plaza		
<b>Address Line 2</b>	Suite 2200		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1669. Vendor Name</b>	Newark	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29630	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Natural Bridge Water Plant Relays	<b>Award Date</b>	04/12/24
<b>Amount Expended for Fiscal Year</b>	\$99.95	<b>Begin Date</b>	04/12/24
<b>Amount Expended for Life to Date</b>	\$99.95	<b>Renewal Date</b>	05/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$99.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 S. Riverside Plaza		
<b>Address Line 2</b>	Suite 2200		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1670. Vendor Name</b>	Newark	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29761	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Hour meter for pump station 2	<b>Award Date</b>	05/07/24
<b>Amount Expended for Fiscal Year</b>	\$47.75	<b>Begin Date</b>	05/07/24
<b>Amount Expended for Life to Date</b>	\$47.75	<b>Renewal Date</b>	05/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$47.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 S. Riverside Plaza		
<b>Address Line 2</b>	Suite 2200		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1671. Vendor Name</b>	Newark	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30552	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NWK - Temp Sensor for Carthage Main Ops Building	<b>Award Date</b>	12/20/24
<b>Amount Expended for Fiscal Year</b>	\$132.83	<b>Begin Date</b>	12/20/24
<b>Amount Expended for Life to Date</b>	\$132.83	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 S. Riverside Plaza		
<b>Address Line 2</b>	Suite 2200		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1672. Vendor Name</b>	Newark	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29837	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Newark Equipment for Controls Upgrades for Manholes 1-5	<b>Award Date</b>	05/29/24
<b>Amount Expended for Fiscal Year</b>	\$8,048.58	<b>Begin Date</b>	05/29/24
<b>Amount Expended for Life to Date</b>	\$8,516.96	<b>Renewal Date</b>	06/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 S. Riverside Plaza		
<b>Address Line 2</b>	Suite 2200		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1673. Vendor Name</b>	Newark	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30318	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NWK - Diana Water System Control Panel Components Newark	<b>Award Date</b>	10/16/24
<b>Amount Expended for Fiscal Year</b>	\$1,035.14	<b>Begin Date</b>	10/16/24
<b>Amount Expended for Life to Date</b>	\$6,455.14	<b>Renewal Date</b>	11/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 S. Riverside Plaza		
<b>Address Line 2</b>	Suite 2200		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1674. Vendor Name</b>	Nexgen Asset Management	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29431	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NEXG - NEXGEN - Annual Maintenance License	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$22,050.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$22,050.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$22,050.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$22,050.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4010 Lennane Drive		
<b>Address Line 2</b>			
<b>City</b>	SACRAMENTO		
<b>State</b>	CA		
<b>Postal Code</b>	95834		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1675. Vendor Name</b>	Niagara Mohawk	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29589	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NIMO3 - Pole Attachments: 1/1/24 - 12/31/24	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$111,508.19	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$226,737.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$230,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$230,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Misc. A/R Department		
<b>Address Line 2</b>	300 Erie Blvd		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1676. Vendor Name</b>	Niagara Mohawk	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29503	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NIMO3 - Conduit FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$392.24	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$4,706.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,706.88
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Misc. A/R Department		
<b>Address Line 2</b>	300 Erie Blvd		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1677. Vendor Name</b>	Niagara Mohawk	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29503	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NIMO3 - Conduit FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$392.24	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$4,706.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,706.88
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Misc. A/R Department		
<b>Address Line 2</b>	300 Erie Blvd		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1678. Vendor Name</b>	Niagara Mohawk	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29503	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NIMO3 - Conduit FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$392.24	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$4,706.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,706.88
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Misc. A/R Department		
<b>Address Line 2</b>	300 Erie Blvd		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1679. Vendor Name</b>	Niagara Mohawk	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29503	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NIMO3 - Conduit FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$392.24	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$4,706.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Misc. A/R Department		
<b>Address Line 2</b>	300 Erie Blvd		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1680. Vendor Name</b>	Niagara Mohawk	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29589	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NIMO3 - Pole Attachments: 1/1/24 - 12/31/24	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$115,229.06	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$226,737.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$230,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Misc. A/R Department		
<b>Address Line 2</b>	300 Erie Blvd		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1681. Vendor Name</b>	Niagara Mohawk	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29503	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NIMO3 - Conduit FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$392.24	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$4,706.88	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,706.88
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Misc. A/R Department		
<b>Address Line 2</b>	300 Erie Blvd		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1682. Vendor Name</b>	Niagara Mohawk	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29503	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NIMO3 - Conduit FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$392.24	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$4,706.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,706.88
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Misc. A/R Department		
<b>Address Line 2</b>	300 Erie Blvd		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1683. Vendor Name</b>	Niagara Mohawk	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29503	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NIMO3 - Conduit FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$392.24	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$4,706.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,706.88
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Misc. A/R Department		
<b>Address Line 2</b>	300 Erie Blvd		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1684. Vendor Name</b>	Niagara Mohawk	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29503	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NIMO3 - Conduit FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$392.24	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$4,706.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,706.88
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Misc. A/R Department		
<b>Address Line 2</b>	300 Erie Blvd		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1685. Vendor Name</b>	Niagara Mohawk	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29503	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NIMO3 - Conduit FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$392.24	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$4,706.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,706.88
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Misc. A/R Department		
<b>Address Line 2</b>	300 Erie Blvd		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1686. Vendor Name</b>	Niagara Mohawk	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29503	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NIMO3 - Conduit FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$392.24	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$4,706.88	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/04/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Misc. A/R Department		
<b>Address Line 2</b>	300 Erie Blvd		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1687. Vendor Name</b>	Niagara Mohawk	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29503	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NIMO3 - Conduit FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$392.24	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$4,706.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Misc. A/R Department		
<b>Address Line 2</b>	300 Erie Blvd		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1688. Vendor Name</b>	Niagara Mohawk	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29503	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NIMO3 - Conduit FYE25	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$392.24	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$4,706.88	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Misc. A/R Department		
<b>Address Line 2</b>	300 Erie Blvd		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1689. Vendor Name</b>	North Country Contractors, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30225	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	North Country Contractors (NCC) - Emergency Repair of ASL due to Blockage / Route 37, WPS	<b>Award Date</b>	09/17/24
<b>Amount Expended for Fiscal Year</b>	\$19,288.70	<b>Begin Date</b>	09/17/24
<b>Amount Expended for Life to Date</b>	\$19,288.70	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$19,288.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$19,288.70
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23892 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	CALCIUM		
<b>State</b>	NY		
<b>Postal Code</b>	13616		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1690. Vendor Name</b>	North Country Contractors, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29675	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Install 6 Magnetic Flow Meter at Cape Vincent PS	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$553.52	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$10,407.52	<b>Renewal Date</b>	10/01/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,407.52
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,407.52
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23892 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	CALCIUM		
<b>State</b>	NY		
<b>Postal Code</b>	13616		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1691. Vendor Name</b>	North Country Contractors, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30141	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NCC - North Country Contractors - General Brown 6 Gate Valve Repair	<b>Award Date</b>	08/23/24
<b>Amount Expended for Fiscal Year</b>	\$3,426.70	<b>Begin Date</b>	08/23/24
<b>Amount Expended for Life to Date</b>	\$3,426.70	<b>Renewal Date</b>	08/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,426.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,426.70
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23892 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	CALCIUM		
<b>State</b>	NY		
<b>Postal Code</b>	13616		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1692. Vendor Name</b>	North Country Contractors, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30268	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Cape Vincent PS additonal repair cost as part of flow meter replacement	<b>Award Date</b>	10/01/24
<b>Amount Expended for Fiscal Year</b>	\$2,913.00	<b>Begin Date</b>	10/01/24
<b>Amount Expended for Life to Date</b>	\$2,913.00	<b>Renewal Date</b>	10/11/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,913.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,913.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23892 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	CALCIUM		
<b>State</b>	NY		
<b>Postal Code</b>	13616		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1693. Vendor Name</b>	North Country Contractors, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29753	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	North Country Contractors (NCC) - Tank Removal, Warneck PS	<b>Award Date</b>	05/03/24
<b>Amount Expended for Fiscal Year</b>	\$2,527.00	<b>Begin Date</b>	05/03/24
<b>Amount Expended for Life to Date</b>	\$2,527.00	<b>Renewal Date</b>	06/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,527.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,527.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23892 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	CALCIUM		
<b>State</b>	NY		
<b>Postal Code</b>	13616		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1694. Vendor Name</b>	North Country Contractors, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29754	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	North Country Contractors (NCC) - Saddle Valve Installation / Parts & Labor	<b>Award Date</b>	05/03/24
<b>Amount Expended for Fiscal Year</b>	\$2,345.00	<b>Begin Date</b>	05/03/24
<b>Amount Expended for Life to Date</b>	\$2,345.00	<b>Renewal Date</b>	08/01/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,345.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,345.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23892 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	CALCIUM		
<b>State</b>	NY		
<b>Postal Code</b>	13616		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1695. Vendor Name</b>	North Country Contractors, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29868	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	North Country Contractors (NCC) - Meter Testing / Chaumont Tower, Dexter Pit, Brownville Pit	<b>Award Date</b>	06/05/24
<b>Amount Expended for Fiscal Year</b>	\$1,425.00	<b>Begin Date</b>	06/05/24
<b>Amount Expended for Life to Date</b>	\$1,425.00	<b>Renewal Date</b>	07/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,425.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,425.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23892 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	CALCIUM		
<b>State</b>	NY		
<b>Postal Code</b>	13616		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1696. Vendor Name</b>	North Country Contractors, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29675	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Install 6 Magnetic Flow Meter at Cape Vincent PS	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$9,854.00	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$10,407.52	<b>Renewal Date</b>	05/24/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,407.52
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23892 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	CALCIUM		
<b>State</b>	NY		
<b>Postal Code</b>	13616		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1697. Vendor Name</b>	North Country Contractors, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29675	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Install 6 Magnetic Flow Meter at Cape Vincent PS	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$9,854.00	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$10,407.52	<b>Renewal Date</b>	10/01/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,407.52
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23892 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	CALCIUM		
<b>State</b>	NY		
<b>Postal Code</b>	13616		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1698. Vendor Name</b>	North Country Contractors, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29675	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Install 6 Magnetic Flow Meter at Cape Vincent PS	<b>Award Date</b>	04/18/24
<b>Amount Expended for Fiscal Year</b>	\$553.52	<b>Begin Date</b>	04/18/24
<b>Amount Expended for Life to Date</b>	\$10,407.52	<b>Renewal Date</b>	05/24/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,407.52
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	23892 US Route 11		
<b>Address Line 2</b>			
<b>City</b>	CALCIUM		
<b>State</b>	NY		
<b>Postal Code</b>	13616		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1699. Vendor Name</b>	North Country Library System	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27997	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NCLS - FYE24 Book Recycling Program	<b>Award Date</b>	04/21/23
<b>Amount Expended for Fiscal Year</b>	\$1,875.00	<b>Begin Date</b>	04/21/23
<b>Amount Expended for Life to Date</b>	\$7,500.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22072 County Route 190		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1700. Vendor Name</b>	North Country Library System	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29596	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NCLS - FYE25 BOOK RECYCLING PROGRAM	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,937.50	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$7,750.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,750.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22072 County Route 190		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1701. Vendor Name</b>	North Country Library System	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29596	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NCLS - FYE25 BOOK RECYCLING PROGRAM	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,812.50	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$7,750.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,750.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22072 County Route 190		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1702. Vendor Name</b>	Northern Commercial Cleaning	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27975	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NOCOM - FYE24 Cleaning Services (Year 2 of 3)	<b>Award Date</b>	04/20/23
<b>Amount Expended for Fiscal Year</b>	\$1,065.00	<b>Begin Date</b>	04/20/23
<b>Amount Expended for Life to Date</b>	\$12,545.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,780.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24375 Sawdy Rd		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1703. Vendor Name</b>	Northern Commercial Cleaning	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27827	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NOCOM - Office Cleaning	<b>Award Date</b>	04/10/23
<b>Amount Expended for Fiscal Year</b>	\$910.00	<b>Begin Date</b>	04/10/23
<b>Amount Expended for Life to Date</b>	\$10,920.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,830.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24375 Sawdy Rd		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1704. Vendor Name</b>	Northern Commercial Cleaning	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29540	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NOCOM - Office Cleaning	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$910.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$10,010.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,920.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24375 Sawdy Rd		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1705. Vendor Name</b>	Northern Commercial Cleaning	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29540	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NOCOM - Office Cleaning	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$910.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$10,010.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24375 Sawdy Rd		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1706. Vendor Name</b>	Northern Commercial Cleaning	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29540	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NOCOM - Office Cleaning	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$910.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$10,010.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24375 Sawdy Rd		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1707. Vendor Name</b>	Northern Commercial Cleaning	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29540	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NOCOM - Office Cleaning	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$910.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$10,010.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24375 Sawdy Rd		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1708. Vendor Name</b>	Northern Commercial Cleaning	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29540	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NOCOM - Office Cleaning	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$910.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$10,010.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24375 Sawdy Rd		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1709. Vendor Name</b>	Northern Commercial Cleaning	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29540	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NOCOM - Office Cleaning	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$910.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$10,010.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24375 Sawdy Rd		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1710. Vendor Name</b>	Northern Commercial Cleaning	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29540	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NOCOM - Office Cleaning	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$910.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$10,010.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24375 Sawdy Rd		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1711. Vendor Name</b>	Northern Commercial Cleaning	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29540	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NOCOM - Office Cleaning	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$910.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$10,010.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24375 Sawdy Rd		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1712. Vendor Name</b>	Northern Commercial Cleaning	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29540	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NOCOM - Office Cleaning	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$910.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$10,010.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24375 Sawdy Rd		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1713. Vendor Name</b>	Northern Commercial Cleaning	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29540	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NOCOM - Office Cleaning	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$910.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$10,010.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24375 Sawdy Rd		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1714. Vendor Name</b>	Northern Commercial Cleaning	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29540	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NOCOM - Office Cleaning	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$910.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$10,010.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24375 Sawdy Rd		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1715. Vendor Name</b>	Northland Networks, LTD	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29578	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NNET - Offnet Circuit Lease FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,546.86	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$28,302.59	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$36,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$36,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9560 Main Street		
<b>Address Line 2</b>			
<b>City</b>	HOLLAND PATENT		
<b>State</b>	NY		
<b>Postal Code</b>	13354		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1716. Vendor Name</b>	Northland Networks, LTD	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29578	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NNET - Offnet Circuit Lease FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,341.43	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$28,302.59	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$36,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9560 Main Street		
<b>Address Line 2</b>			
<b>City</b>	HOLLAND PATENT		
<b>State</b>	NY		
<b>Postal Code</b>	13354		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1717. Vendor Name</b>	Northland Networks, LTD	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29578	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NNET - Offnet Circuit Lease FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,341.43	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$28,302.59	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$36,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9560 Main Street		
<b>Address Line 2</b>			
<b>City</b>	HOLLAND PATENT		
<b>State</b>	NY		
<b>Postal Code</b>	13354		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1718. Vendor Name</b>	Northland Networks, LTD	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29578	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NNET - Offnet Circuit Lease FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,341.43	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$28,302.59	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$36,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9560 Main Street		
<b>Address Line 2</b>			
<b>City</b>	HOLLAND PATENT		
<b>State</b>	NY		
<b>Postal Code</b>	13354		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1719. Vendor Name</b>	Northland Networks, LTD	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29578	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NNET - Offnet Circuit Lease FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,341.43	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$28,302.59	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$36,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9560 Main Street		
<b>Address Line 2</b>			
<b>City</b>	HOLLAND PATENT		
<b>State</b>	NY		
<b>Postal Code</b>	13354		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1720. Vendor Name</b>	Northland Networks, LTD	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29578	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NNET - Offnet Circuit Lease FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,341.43	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$28,302.59	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$36,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9560 Main Street		
<b>Address Line 2</b>			
<b>City</b>	HOLLAND PATENT		
<b>State</b>	NY		
<b>Postal Code</b>	13354		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1721. Vendor Name</b>	Northland Networks, LTD	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29578	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NNET - Offnet Circuit Lease FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,341.43	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$28,302.59	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$36,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9560 Main Street		
<b>Address Line 2</b>			
<b>City</b>	HOLLAND PATENT		
<b>State</b>	NY		
<b>Postal Code</b>	13354		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1722. Vendor Name</b>	Northland Networks, LTD	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29578	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NNET - Offnet Circuit Lease FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,341.43	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$28,302.59	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$36,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9560 Main Street		
<b>Address Line 2</b>			
<b>City</b>	HOLLAND PATENT		
<b>State</b>	NY		
<b>Postal Code</b>	13354		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1723. Vendor Name</b>	Northland Networks, LTD	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29578	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NNET - Offnet Circuit Lease FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,341.43	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$28,302.59	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$36,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9560 Main Street		
<b>Address Line 2</b>			
<b>City</b>	HOLLAND PATENT		
<b>State</b>	NY		
<b>Postal Code</b>	13354		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1724. Vendor Name</b>	Northland Networks, LTD	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29578	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NNET - Offnet Circuit Lease FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,341.43	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$28,302.59	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$36,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9560 Main Street		
<b>Address Line 2</b>			
<b>City</b>	HOLLAND PATENT		
<b>State</b>	NY		
<b>Postal Code</b>	13354		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1725. Vendor Name</b>	Northland Networks, LTD	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29578	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NNET - Offnet Circuit Lease FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,341.43	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$28,302.59	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$36,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9560 Main Street		
<b>Address Line 2</b>			
<b>City</b>	HOLLAND PATENT		
<b>State</b>	NY		
<b>Postal Code</b>	13354		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1726. Vendor Name</b>	Northland Networks, LTD	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29578	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NNET - Offnet Circuit Lease FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,341.43	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$28,302.59	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$36,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9560 Main Street		
<b>Address Line 2</b>			
<b>City</b>	HOLLAND PATENT		
<b>State</b>	NY		
<b>Postal Code</b>	13354		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1727. Vendor Name</b>	OGS Financial Administration	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29424	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OGS - NYS Office of General Services - ID Cards	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Corning Tower		
<b>Address Line 2</b>	Empire State Plaza		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1728. Vendor Name</b>	OGS Financial Administration	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29424	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OGS - NYS Office of General Services - ID Cards	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Corning Tower		
<b>Address Line 2</b>	Empire State Plaza		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1729. Vendor Name</b>	OGS Financial Administration	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29426	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OGS - (NYS Office of General Services) - Office Lease FYE2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,035.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Corning Tower		
<b>Address Line 2</b>	Empire State Plaza		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1730. Vendor Name</b>	OGS Financial Administration	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29426	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OGS - (NYS Office of General Services) - Office Lease FYE2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,035.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Corning Tower		
<b>Address Line 2</b>	Empire State Plaza		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1731. Vendor Name</b>	OGS Financial Administration	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29424	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OGS - NYS Office of General Services - ID Cards	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$52.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Corning Tower		
<b>Address Line 2</b>	Empire State Plaza		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1732. Vendor Name</b>	OGS Financial Administration	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29424	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OGS - NYS Office of General Services - ID Cards	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Corning Tower		
<b>Address Line 2</b>	Empire State Plaza		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1733. Vendor Name</b>	OGS Financial Administration	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29425	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OGS - NYS Office of General Services - Parking	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$32.31	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Corning Tower		
<b>Address Line 2</b>	Empire State Plaza		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1734. Vendor Name</b>	OGS Financial Administration	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29426	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OGS - (NYS Office of General Services) - Office Lease FYE2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,035.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Corning Tower		
<b>Address Line 2</b>	Empire State Plaza		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1735. Vendor Name</b>	OGS Financial Administration	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29426	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OGS - (NYS Office of General Services) - Office Lease FYE2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,035.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Corning Tower		
<b>Address Line 2</b>	Empire State Plaza		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1736. Vendor Name</b>	OGS Financial Administration	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29426	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OGS - (NYS Office of General Services) - Office Lease FYE2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,070.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Corning Tower		
<b>Address Line 2</b>	Empire State Plaza		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1737. Vendor Name</b>	OGS Financial Administration	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29426	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OGS - (NYS Office of General Services) - Office Lease FYE2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,035.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Corning Tower		
<b>Address Line 2</b>	Empire State Plaza		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1738. Vendor Name</b>	OGS Financial Administration	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29426	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OGS - (NYS Office of General Services) - Office Lease FYE2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,035.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Corning Tower		
<b>Address Line 2</b>	Empire State Plaza		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12224		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1739. Vendor Name</b>	OGS Financial Administration	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29426	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OGS - (NYS Office of General Services) - Office Lease FYE2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,035.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Corning Tower		
<b>Address Line 2</b>	Empire State Plaza		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12224		
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**Procurement Transactions Listing:**

<b>1740. Vendor Name</b>	OGS Financial Administration	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29426	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OGS - (NYS Office of General Services) - Office Lease FYE2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,035.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Corning Tower		
<b>Address Line 2</b>	Empire State Plaza		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1741. Vendor Name</b>	OGS Financial Administration	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29426	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OGS - (NYS Office of General Services) - Office Lease FYE2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,035.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Corning Tower		
<b>Address Line 2</b>	Empire State Plaza		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1742. Vendor Name</b>	OGS Financial Administration	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29426	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OGS - (NYS Office of General Services) - Office Lease FYE2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,035.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Corning Tower		
<b>Address Line 2</b>	Empire State Plaza		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1743. Vendor Name</b>	OHD, LLLP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29655	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OHD - Fit Testing Equipment	<b>Award Date</b>	04/17/24
<b>Amount Expended for Fiscal Year</b>	\$6,830.00	<b>Begin Date</b>	04/17/24
<b>Amount Expended for Life to Date</b>	\$6,830.00	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,830.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$26,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2687 John Hawkins Pkwy		
<b>Address Line 2</b>			
<b>City</b>	HOOVER		
<b>State</b>	AL		
<b>Postal Code</b>	35244		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1744. Vendor Name</b>	OHD, LLLP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29661	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OHD - Fit Testing Equipment	<b>Award Date</b>	04/17/24
<b>Amount Expended for Fiscal Year</b>	\$6,830.00	<b>Begin Date</b>	04/17/24
<b>Amount Expended for Life to Date</b>	\$6,830.00	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$26,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2687 John Hawkins Pkwy		
<b>Address Line 2</b>			
<b>City</b>	HOOVER		
<b>State</b>	AL		
<b>Postal Code</b>	35244		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1745. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29648	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA - FYE25 Employee Annual Physicals	<b>Award Date</b>	04/16/24
<b>Amount Expended for Fiscal Year</b>	\$270.00	<b>Begin Date</b>	04/16/24
<b>Amount Expended for Life to Date</b>	\$3,175.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1746. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	28671	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA - WQ Employee Vaccinations 2023	<b>Award Date</b>	10/02/23
<b>Amount Expended for Fiscal Year</b>	\$2,317.00	<b>Begin Date</b>	10/02/23
<b>Amount Expended for Life to Date</b>	\$2,317.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,196.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,753.60
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1747. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29712	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA - FYE25 Employee Annual Physicals & Audiogram	<b>Award Date</b>	04/24/24
<b>Amount Expended for Fiscal Year</b>	\$1,885.00	<b>Begin Date</b>	04/24/24
<b>Amount Expended for Life to Date</b>	\$2,320.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1748. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29303	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA - WQ Employee Vaccinations 2024	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$211.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,266.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,320.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1749. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29741	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA- Pre-Employment Physical	<b>Award Date</b>	05/01/24
<b>Amount Expended for Fiscal Year</b>	\$340.00	<b>Begin Date</b>	05/01/24
<b>Amount Expended for Life to Date</b>	\$340.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$342.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$342.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1750. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29953	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA- Pre-Employment Physical- VanDeusen	<b>Award Date</b>	06/26/24
<b>Amount Expended for Fiscal Year</b>	\$340.00	<b>Begin Date</b>	06/26/24
<b>Amount Expended for Life to Date</b>	\$340.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$340.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$340.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1751. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29952	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA - FYE25 Employee Annual Physicals	<b>Award Date</b>	06/26/24
<b>Amount Expended for Fiscal Year</b>	\$165.00	<b>Begin Date</b>	06/26/24
<b>Amount Expended for Life to Date</b>	\$165.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$328.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$328.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1752. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29277	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA- Pre-Employment Physical	<b>Award Date</b>	03/28/24
<b>Amount Expended for Fiscal Year</b>	\$315.00	<b>Begin Date</b>	03/28/24
<b>Amount Expended for Life to Date</b>	\$315.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$315.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,753.60
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1753. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29646	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA- Pre-Employment Physical	<b>Award Date</b>	04/16/24
<b>Amount Expended for Fiscal Year</b>	\$315.00	<b>Begin Date</b>	04/16/24
<b>Amount Expended for Life to Date</b>	\$315.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$315.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$315.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1754. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30246	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA - Employee Physical & Audiogram / Neil O'Dell	<b>Award Date</b>	09/26/24
<b>Amount Expended for Fiscal Year</b>	\$250.00	<b>Begin Date</b>	09/26/24
<b>Amount Expended for Life to Date</b>	\$250.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$250.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1755. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29763	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA- Pre-Employment Physical C. G.	<b>Award Date</b>	05/07/24
<b>Amount Expended for Fiscal Year</b>	\$170.00	<b>Begin Date</b>	05/07/24
<b>Amount Expended for Life to Date</b>	\$170.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$170.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$170.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1756. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30671	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA- Pre-Employment Physical-MMF Customer Service Coord	<b>Award Date</b>	01/29/25
<b>Amount Expended for Fiscal Year</b>	\$170.00	<b>Begin Date</b>	01/29/25
<b>Amount Expended for Life to Date</b>	\$170.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$170.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$170.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1757. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30021	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA- Pre-Employment Physical E.B.	<b>Award Date</b>	07/18/24
<b>Amount Expended for Fiscal Year</b>	\$170.00	<b>Begin Date</b>	07/18/24
<b>Amount Expended for Life to Date</b>	\$170.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$170.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$170.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1758. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30423	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA- Pre-Employment Physical B. Cruz NMNY Program Administrator	<b>Award Date</b>	11/18/24
<b>Amount Expended for Fiscal Year</b>	\$170.00	<b>Begin Date</b>	11/18/24
<b>Amount Expended for Life to Date</b>	\$170.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$170.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$170.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1759. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30758	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA- Pre-Employment Physical- E. Lo	<b>Award Date</b>	02/24/25
<b>Amount Expended for Fiscal Year</b>	\$170.00	<b>Begin Date</b>	02/24/25
<b>Amount Expended for Life to Date</b>	\$170.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$170.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$170.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1760. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30709	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA- Pre-Employment Physical-MMF Admin-Operations	<b>Award Date</b>	02/06/25
<b>Amount Expended for Fiscal Year</b>	\$170.00	<b>Begin Date</b>	02/06/25
<b>Amount Expended for Life to Date</b>	\$170.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$170.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$170.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1761. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30203	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA- Pre-Employment Physical -ZH	<b>Award Date</b>	09/12/24
<b>Amount Expended for Fiscal Year</b>	\$170.00	<b>Begin Date</b>	09/12/24
<b>Amount Expended for Life to Date</b>	\$170.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$170.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1762. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29998	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA- Pre-Employment Physical-MMF	<b>Award Date</b>	07/15/24
<b>Amount Expended for Fiscal Year</b>	\$340.00	<b>Begin Date</b>	07/15/24
<b>Amount Expended for Life to Date</b>	\$340.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$340.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1763. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29712	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA - FYE25 Employee Annual Physicals & Audiogram	<b>Award Date</b>	04/24/24
<b>Amount Expended for Fiscal Year</b>	\$145.00	<b>Begin Date</b>	04/24/24
<b>Amount Expended for Life to Date</b>	\$2,320.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1764. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29648	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA - FYE25 Employee Annual Physicals	<b>Award Date</b>	04/16/24
<b>Amount Expended for Fiscal Year</b>	\$540.00	<b>Begin Date</b>	04/16/24
<b>Amount Expended for Life to Date</b>	\$3,175.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1765. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29303	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA - WQ Employee Vaccinations 2024	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$844.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,266.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,320.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1766. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29303	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA - WQ Employee Vaccinations 2024	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$211.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,266.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,320.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1767. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29712	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA - FYE25 Employee Annual Physicals & Audiogram	<b>Award Date</b>	04/24/24
<b>Amount Expended for Fiscal Year</b>	\$290.00	<b>Begin Date</b>	04/24/24
<b>Amount Expended for Life to Date</b>	\$2,320.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1768. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29648	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA - FYE25 Employee Annual Physicals	<b>Award Date</b>	04/16/24
<b>Amount Expended for Fiscal Year</b>	\$2,365.00	<b>Begin Date</b>	04/16/24
<b>Amount Expended for Life to Date</b>	\$3,175.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1769. Vendor Name</b>	Occupational Medicine Associates of NNY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29992	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OMA- Pre-Employment Physical	<b>Award Date</b>	07/11/24
<b>Amount Expended for Fiscal Year</b>	\$340.00	<b>Begin Date</b>	07/11/24
<b>Amount Expended for Life to Date</b>	\$340.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$340.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18545 U.S. Rte 11		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1770. Vendor Name</b>	OneDigital Topco, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29423	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ODT - Health Insurance - Retirees / Active Payroll	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$900.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$7,387.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/04/25
<b>Current or Outstanding Balance</b>	\$36.00	<b>Amount</b>	\$7,423.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Galleria Parkway, Suite 1950		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30339		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1771. Vendor Name</b>	OneDigital Topco, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29423	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ODT - Health Insurance - Retirees / Active Payroll	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$549.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$7,387.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$36.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Galleria Parkway, Suite 1950		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30339		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1772. Vendor Name</b>	OneDigital Topco, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29423	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ODT - Health Insurance - Retirees / Active Payroll	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$546.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$7,387.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/05/25
<b>Current or Outstanding Balance</b>	\$36.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Galleria Parkway, Suite 1950		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30339		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1773. Vendor Name</b>	OneDigital Topco, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29423	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ODT - Health Insurance - Retirees / Active Payroll	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$551.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$7,387.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$36.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Galleria Parkway, Suite 1950		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30339		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1774. Vendor Name</b>	OneDigital Topco, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29423	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ODT - Health Insurance - Retirees / Active Payroll	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$563.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$7,387.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$36.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Galleria Parkway, Suite 1950		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30339		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1775. Vendor Name</b>	OneDigital Topco, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29423	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ODT - Health Insurance - Retirees / Active Payroll	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$557.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$7,387.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$36.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Galleria Parkway, Suite 1950		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30339		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1776. Vendor Name</b>	OneDigital Topco, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29423	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ODT - Health Insurance - Retirees / Active Payroll	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$557.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$7,387.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$36.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Galleria Parkway, Suite 1950		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30339		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1777. Vendor Name</b>	OneDigital Topco, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29423	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ODT - Health Insurance - Retirees / Active Payroll	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$924.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$7,387.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$36.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Galleria Parkway, Suite 1950		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30339		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1778. Vendor Name</b>	OneDigital Topco, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29423	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ODT - Health Insurance - Retirees / Active Payroll	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$574.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$7,387.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$36.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Galleria Parkway, Suite 1950		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30339		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1779. Vendor Name</b>	OneDigital Topco, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29423	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ODT - Health Insurance - Retirees / Active Payroll	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$541.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$7,387.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/06/25
<b>Current or Outstanding Balance</b>	\$36.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Galleria Parkway, Suite 1950		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30339		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1780. Vendor Name</b>	OneDigital Topco, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29423	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ODT - Health Insurance - Retirees / Active Payroll	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$563.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$7,387.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$36.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Galleria Parkway, Suite 1950		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30339		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1781. Vendor Name</b>	OneDigital Topco, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29423	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: ODT - Health Insurance - Retirees / Active Payroll	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$562.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$7,387.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$36.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Galleria Parkway, Suite 1950		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30339		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1782. Vendor Name</b>	PCB Piezotronics, Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29114	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PCB Piezotronics (PCBP) - Temperature/Vibration Transmitters for BPS-1 & BPS-2	<b>Award Date</b>	02/02/24
<b>Amount Expended for Fiscal Year</b>	\$5,718.93	<b>Begin Date</b>	02/02/24
<b>Amount Expended for Life to Date</b>	\$5,718.93	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,753.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3425 Walden Ave.		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1783. Vendor Name</b>	PCB Piezotronics, Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29114	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PCB Piezotronics (PCBP) - Temperature/Vibration Transmitters for BPS-1 & BPS-2	<b>Award Date</b>	02/02/24
<b>Amount Expended for Fiscal Year</b>	\$5,718.93	<b>Begin Date</b>	02/02/24
<b>Amount Expended for Life to Date</b>	\$5,718.93	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3425 Walden Ave.		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1784. Vendor Name</b>	Paparone Law PLLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30586	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Paparone Law PLLC (PL) - Trustee Attorney Fees for LT Financing / AWL Phase I, Project 42-041	<b>Award Date</b>	01/06/25
<b>Amount Expended for Fiscal Year</b>	\$5,500.00	<b>Begin Date</b>	01/06/25
<b>Amount Expended for Life to Date</b>	\$5,500.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	30 Broad Street 14th Floor #1482		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1785. Vendor Name</b>	Paradigm Environmental LLC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29740	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: PELLC - Paradigm Environmental - Lead Risk Assessment/Clearance	<b>Award Date</b>	05/01/24
<b>Amount Expended for Fiscal Year</b>	\$10,780.00	<b>Begin Date</b>	05/01/24
<b>Amount Expended for Life to Date</b>	\$18,030.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,030.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3 Neptune Dr. A18E		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1786. Vendor Name</b>	Paradigm Environmental LLC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29739	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: PELLC - Paradigm Environmental - Lead Risk Assessment/Clearance	<b>Award Date</b>	05/01/24
<b>Amount Expended for Fiscal Year</b>	\$8,300.00	<b>Begin Date</b>	05/01/24
<b>Amount Expended for Life to Date</b>	\$17,700.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$17,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3 Neptune Dr. A18E		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1787. Vendor Name</b>	Paradigm Environmental LLC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30809	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Copy of Request 19401	<b>Award Date</b>	03/06/25
<b>Amount Expended for Fiscal Year</b>	\$850.00	<b>Begin Date</b>	03/06/25
<b>Amount Expended for Life to Date</b>	\$6,425.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$1,575.00	<b>Amount</b>	\$8,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3 Neptune Dr. A18E		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1788. Vendor Name</b>	Paradigm Environmental LLC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29739	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: PELL - Paradigm Environmental - Lead Risk Assessment/Clearance	<b>Award Date</b>	05/01/24
<b>Amount Expended for Fiscal Year</b>	\$8,400.00	<b>Begin Date</b>	05/01/24
<b>Amount Expended for Life to Date</b>	\$17,700.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3 Neptune Dr. A18E		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1789. Vendor Name</b>	Paradigm Environmental LLC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29739	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: PELL - Paradigm Environmental - Lead Risk Assessment/Clearance	<b>Award Date</b>	05/01/24
<b>Amount Expended for Fiscal Year</b>	\$500.00	<b>Begin Date</b>	05/01/24
<b>Amount Expended for Life to Date</b>	\$17,700.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3 Neptune Dr. A18E		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1790. Vendor Name</b>	Paradigm Environmental LLC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29740	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: PELLC - Paradigm Environmental - Lead Risk Assessment/Clearance	<b>Award Date</b>	05/01/24
<b>Amount Expended for Fiscal Year</b>	\$6,400.00	<b>Begin Date</b>	05/01/24
<b>Amount Expended for Life to Date</b>	\$18,030.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3 Neptune Dr. A18E		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1791. Vendor Name</b>	Paradigm Environmental LLC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29740	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: PELLC - Paradigm Environmental - Lead Risk Assessment/Clearance	<b>Award Date</b>	05/01/24
<b>Amount Expended for Fiscal Year</b>	\$425.00	<b>Begin Date</b>	05/01/24
<b>Amount Expended for Life to Date</b>	\$18,030.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3 Neptune Dr. A18E		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1792. Vendor Name</b>	Paradigm Environmental LLC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29740	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: PELLC - Paradigm Environmental - Lead Risk Assessment/Clearance	<b>Award Date</b>	05/01/24
<b>Amount Expended for Fiscal Year</b>	\$425.00	<b>Begin Date</b>	05/01/24
<b>Amount Expended for Life to Date</b>	\$18,030.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3 Neptune Dr. A18E		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1793. Vendor Name</b>	Paradigm Environmental LLC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30809	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Copy of Request 19401	<b>Award Date</b>	03/06/25
<b>Amount Expended for Fiscal Year</b>	\$5,575.00	<b>Begin Date</b>	03/06/25
<b>Amount Expended for Life to Date</b>	\$6,425.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$1,575.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3 Neptune Dr. A18E		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1794. Vendor Name</b>	Paradigm Environmental LLC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29739	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: PELLC - Paradigm Environmental - Lead Risk Assessment/Clearance	<b>Award Date</b>	05/01/24
<b>Amount Expended for Fiscal Year</b>	\$500.00	<b>Begin Date</b>	05/01/24
<b>Amount Expended for Life to Date</b>	\$17,700.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3 Neptune Dr. A18E		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1795. Vendor Name</b>	Paradigm Software, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29618	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PSLLC - ANNUAL RONY ESCROW AGREEMENT & SUPPORT 12/2024-11/2025	<b>Award Date</b>	04/11/24
<b>Amount Expended for Fiscal Year</b>	\$450.00	<b>Begin Date</b>	04/11/24
<b>Amount Expended for Life to Date</b>	\$6,346.11	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,346.11
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	113 Old Padonia Road, Suite 200		
<b>Address Line 2</b>			
<b>City</b>	COCKEYSVILLE		
<b>State</b>	MD		
<b>Postal Code</b>	21030		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1796. Vendor Name</b>	Paradigm Software, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29713	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PSLLC - Case of Thermal Receipt Paper	<b>Award Date</b>	04/25/24
<b>Amount Expended for Fiscal Year</b>	\$172.27	<b>Begin Date</b>	04/25/24
<b>Amount Expended for Life to Date</b>	\$172.27	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	113 Old Padonia Road, Suite 200		
<b>Address Line 2</b>			
<b>City</b>	COCKEYSVILLE		
<b>State</b>	MD		
<b>Postal Code</b>	21030		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1797. Vendor Name</b>	Paradigm Software, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30115	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PSLLC - Case Outdoor Kiosk Thermal Paper (8 Rolls)	<b>Award Date</b>	08/15/24
<b>Amount Expended for Fiscal Year</b>	\$172.27	<b>Begin Date</b>	08/15/24
<b>Amount Expended for Life to Date</b>	\$172.27	<b>Renewal Date</b>	10/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$172.27
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	113 Old Padonia Road, Suite 200		
<b>Address Line 2</b>			
<b>City</b>	COCKEYSVILLE		
<b>State</b>	MD		
<b>Postal Code</b>	21030		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1798. Vendor Name</b>	Paradigm Software, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29618	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PSLLC - ANNUAL RONY ESCROW AGREEMENT & SUPPORT 12/2024-11/2025	<b>Award Date</b>	04/11/24
<b>Amount Expended for Fiscal Year</b>	\$5,896.11	<b>Begin Date</b>	04/11/24
<b>Amount Expended for Life to Date</b>	\$6,346.11	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	113 Old Padonia Road, Suite 200		
<b>Address Line 2</b>			
<b>City</b>	COCKEYSVILLE		
<b>State</b>	MD		
<b>Postal Code</b>	21030		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1799. Vendor Name</b>	Perrigo Property Services, Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29973	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PPSINC - Perrigo - Gouverneur CO Fireproof Steel Door Replacement - Revised Quote	<b>Award Date</b>	07/03/24
<b>Amount Expended for Fiscal Year</b>	\$2,500.00	<b>Begin Date</b>	07/03/24
<b>Amount Expended for Life to Date</b>	\$2,500.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,346.11
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	479 County Route 11		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1800. Vendor Name</b>	Perrigo Property Services, Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29973	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PPSINC - Perrigo - Gouverneur CO Fireproof Steel Door Replacement - Revised Quote	<b>Award Date</b>	07/03/24
<b>Amount Expended for Fiscal Year</b>	\$2,500.00	<b>Begin Date</b>	07/03/24
<b>Amount Expended for Life to Date</b>	\$2,500.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,346.11
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	479 County Route 11		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1801. Vendor Name</b>	Powerplan	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29515	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: P - FYE25 OPEN JOHN DEERE HEAVY EQUIPMENT PARTS (GL5702)	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$285.90	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$23,770.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$26,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$26,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21310 Network Place		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1802. Vendor Name</b>	Powerplan	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29514	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	P - FYE25 OPEN JOHN DEERE HEAVY EQUIPMENT SERVICE (GL5712)	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$1,982.75	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$5,236.83	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21310 Network Place		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1803. Vendor Name</b>	Powerplan	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29515	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: P - FYE25 OPEN JOHN DEERE HEAVY EQUIPMENT PARTS (GL5702)	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$241.89	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$23,770.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$26,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21310 Network Place		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1804. Vendor Name</b>	Powerplan	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29515	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: P - FYE25 OPEN JOHN DEERE HEAVY EQUIPMENT PARTS (GL5702)	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$2,796.80	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$23,770.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$26,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21310 Network Place		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1805. Vendor Name</b>	Powerplan	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29515	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: P - FYE25 OPEN JOHN DEERE HEAVY EQUIPMENT PARTS (GL5702)	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$4,036.81	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$23,770.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$26,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21310 Network Place		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1806. Vendor Name</b>	Powerplan	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29515	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: P - FYE25 OPEN JOHN DEERE HEAVY EQUIPMENT PARTS (GL5702)	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$2,906.34	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$23,770.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$26,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21310 Network Place		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1807. Vendor Name</b>	Powerplan	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29515	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: P - FYE25 OPEN JOHN DEERE HEAVY EQUIPMENT PARTS (GL5702)	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$2,075.68	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$23,770.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$26,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21310 Network Place		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1808. Vendor Name</b>	Powerplan	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29515	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: P - FYE25 OPEN JOHN DEERE HEAVY EQUIPMENT PARTS (GL5702)	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$10,500.92	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$23,770.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$26,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21310 Network Place		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1809. Vendor Name</b>	Powerplan	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29515	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: P - FYE25 OPEN JOHN DEERE HEAVY EQUIPMENT PARTS (GL5702)	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$926.44	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$23,770.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$26,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21310 Network Place		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1810. Vendor Name</b>	Powerplan	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29514	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	P - FYE25 OPEN JOHN DEERE HEAVY EQUIPMENT SERVICE (GL5712)	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$3,254.08	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$5,236.83	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21310 Network Place		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1811. Vendor Name</b>	Precision Optical Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29874	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	POT - 100G Central Office Upgrades 2024	<b>Award Date</b>	06/05/24
<b>Amount Expended for Fiscal Year</b>	\$64,604.00	<b>Begin Date</b>	06/05/24
<b>Amount Expended for Life to Date</b>	\$64,604.00	<b>Renewal Date</b>	09/05/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$64,604.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$64,604.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2245 Brighton-Henrietta Townline Road		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1812. Vendor Name</b>	Precision Optical Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30281	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	POT - 100G Cape Vincent Tranceiver	<b>Award Date</b>	10/04/24
<b>Amount Expended for Fiscal Year</b>	\$23,956.00	<b>Begin Date</b>	10/04/24
<b>Amount Expended for Life to Date</b>	\$23,956.00	<b>Renewal Date</b>	09/05/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$23,956.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2245 Brighton-Henrietta Townline Road		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1813. Vendor Name</b>	Precision Optical Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29716	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	POT - Optics - 1G & 10G BiDi	<b>Award Date</b>	04/25/24
<b>Amount Expended for Fiscal Year</b>	\$19,656.00	<b>Begin Date</b>	04/25/24
<b>Amount Expended for Life to Date</b>	\$19,656.00	<b>Renewal Date</b>	09/05/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$19,656.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2245 Brighton-Henrietta Townline Road		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1814. Vendor Name</b>	Precision Optical Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30681	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	POT - 100G ZR4 Transceivers	<b>Award Date</b>	01/30/25
<b>Amount Expended for Fiscal Year</b>	\$16,045.95	<b>Begin Date</b>	01/30/25
<b>Amount Expended for Life to Date</b>	\$16,045.95	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$16,056.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2245 Brighton-Henrietta Townline Road		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1815. Vendor Name</b>	Precision Optical Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30453	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	POT - 100G LR4 Transceivers	<b>Award Date</b>	11/22/24
<b>Amount Expended for Fiscal Year</b>	\$7,194.00	<b>Begin Date</b>	11/22/24
<b>Amount Expended for Life to Date</b>	\$7,194.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,194.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2245 Brighton-Henrietta Townline Road		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1816. Vendor Name</b>	Precision Optical Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30698	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	POT - 10G-LR SFPs	<b>Award Date</b>	02/04/25
<b>Amount Expended for Fiscal Year</b>	\$1,999.95	<b>Begin Date</b>	02/04/25
<b>Amount Expended for Life to Date</b>	\$1,999.95	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,999.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,999.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2245 Brighton-Henrietta Townline Road		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1817. Vendor Name</b>	Precision Optical Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30079	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	POT - NRBC Planning Grant 1G Optics	<b>Award Date</b>	08/05/24
<b>Amount Expended for Fiscal Year</b>	\$1,032.00	<b>Begin Date</b>	08/05/24
<b>Amount Expended for Life to Date</b>	\$1,032.00	<b>Renewal Date</b>	09/05/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,032.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2245 Brighton-Henrietta Townline Road		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1818. Vendor Name</b>	Precision Optical Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30305	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	POT - 100G Cape Vincent Tranceiver	<b>Award Date</b>	10/15/24
<b>Amount Expended for Fiscal Year</b>	\$134.95	<b>Begin Date</b>	10/15/24
<b>Amount Expended for Life to Date</b>	\$134.95	<b>Renewal Date</b>	09/05/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$134.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2245 Brighton-Henrietta Townline Road		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1819. Vendor Name</b>	Precision Optical Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29874	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	shipping	<b>Award Date</b>	06/05/24
<b>Amount Expended for Fiscal Year</b>	\$99.95	<b>Begin Date</b>	06/05/24
<b>Amount Expended for Life to Date</b>	\$99.95	<b>Renewal Date</b>	04/02/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$99.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2245 Brighton-Henrietta Townline Road		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1820. Vendor Name</b>	Precision Optical Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30281	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	shipping	<b>Award Date</b>	10/04/24
<b>Amount Expended for Fiscal Year</b>	\$59.95	<b>Begin Date</b>	10/04/24
<b>Amount Expended for Life to Date</b>	\$59.95	<b>Renewal Date</b>	04/04/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$59.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2245 Brighton-Henrietta Townline Road		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1821. Vendor Name</b>	Precision Optical Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29716	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	shipping	<b>Award Date</b>	04/25/24
<b>Amount Expended for Fiscal Year</b>	\$49.90	<b>Begin Date</b>	04/25/24
<b>Amount Expended for Life to Date</b>	\$49.90	<b>Renewal Date</b>	04/01/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$49.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2245 Brighton-Henrietta Townline Road		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1822. Vendor Name</b>	Precision Optical Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30079	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	shipping	<b>Award Date</b>	08/05/24
<b>Amount Expended for Fiscal Year</b>	\$14.45	<b>Begin Date</b>	08/05/24
<b>Amount Expended for Life to Date</b>	\$14.45	<b>Renewal Date</b>	04/03/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14.45
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2245 Brighton-Henrietta Townline Road		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1823. Vendor Name</b>	Premier Utility Locating, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27957	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PUL - Underground Locating	<b>Award Date</b>	04/19/23
<b>Amount Expended for Fiscal Year</b>	\$3,785.24	<b>Begin Date</b>	04/19/23
<b>Amount Expended for Life to Date</b>	\$47,250.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$48,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 Marcus Blvd, Suite 3		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1824. Vendor Name</b>	Premier Utility Locating, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29609	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PUL - Underground Locating	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$5,558.96	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$42,816.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 Marcus Blvd, Suite 3		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1825. Vendor Name</b>	Premier Utility Locating, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29609	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PUL - Underground Locating	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$6,741.44	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$42,816.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 Marcus Blvd, Suite 3		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1826. Vendor Name</b>	Premier Utility Locating, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29609	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PUL - Underground Locating	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$3,809.79	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$42,816.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 Marcus Blvd, Suite 3		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1827. Vendor Name</b>	Premier Utility Locating, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29609	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PUL - Underground Locating	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$3,659.86	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$42,816.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 Marcus Blvd, Suite 3		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1828. Vendor Name</b>	Premier Utility Locating, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29609	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PUL - Underground Locating	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$2,933.72	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$42,816.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 Marcus Blvd, Suite 3		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1829. Vendor Name</b>	Premier Utility Locating, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29609	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PUL - Underground Locating	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$2,383.10	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$42,816.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 Marcus Blvd, Suite 3		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1830. Vendor Name</b>	Premier Utility Locating, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29609	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PUL - Underground Locating	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,527.90	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$42,816.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 Marcus Blvd, Suite 3		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1831. Vendor Name</b>	Premier Utility Locating, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29609	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PUL - Underground Locating	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$4,896.72	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$42,816.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 Marcus Blvd, Suite 3		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1832. Vendor Name</b>	Premier Utility Locating, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29609	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PUL - Underground Locating	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$5,184.69	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$42,816.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 Marcus Blvd, Suite 3		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1833. Vendor Name</b>	Premier Utility Locating, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29609	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PUL - Underground Locating	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$2,037.53	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$42,816.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 Marcus Blvd, Suite 3		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1834. Vendor Name</b>	Premier Utility Locating, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29609	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PUL - Underground Locating	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$4,082.64	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$42,816.35	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 Marcus Blvd, Suite 3		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1835. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29393	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PROARCH - Barracuda CoTerm	<b>Award Date</b>	04/02/24
<b>Amount Expended for Fiscal Year</b>	\$101,168.71	<b>Begin Date</b>	04/02/24
<b>Amount Expended for Life to Date</b>	\$101,168.71	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$101,168.71
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$101,168.71
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1836. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29924	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ProArch - Firewall Project	<b>Award Date</b>	06/20/24
<b>Amount Expended for Fiscal Year</b>	\$27,061.86	<b>Begin Date</b>	06/20/24
<b>Amount Expended for Life to Date</b>	\$32,446.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,741.25	<b>Amount</b>	\$42,188.05
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1837. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,792.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$15,824.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1838. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28941	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PROARCH- Open DNS FYE20 Cisco	<b>Award Date</b>	12/06/23
<b>Amount Expended for Fiscal Year</b>	\$344.00	<b>Begin Date</b>	12/06/23
<b>Amount Expended for Life to Date</b>	\$1,376.00	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,664.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,664.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1839. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28942	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PROARCH- ProArch - Webroot	<b>Award Date</b>	12/06/23
<b>Amount Expended for Fiscal Year</b>	\$252.00	<b>Begin Date</b>	12/06/23
<b>Amount Expended for Life to Date</b>	\$1,008.00	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,692.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,692.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1840. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	28943	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PROARCH- ProArch - Azure AD SSO / Web	<b>Award Date</b>	12/06/23
<b>Amount Expended for Fiscal Year</b>	\$300.00	<b>Begin Date</b>	12/06/23
<b>Amount Expended for Life to Date</b>	\$1,200.00	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1841. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30088	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ProArch - Support/Consultation	<b>Award Date</b>	08/06/24
<b>Amount Expended for Fiscal Year</b>	\$400.00	<b>Begin Date</b>	08/06/24
<b>Amount Expended for Life to Date</b>	\$400.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,520.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1842. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29924	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ProArch - Firewall Project	<b>Award Date</b>	06/20/24
<b>Amount Expended for Fiscal Year</b>	\$1,835.00	<b>Begin Date</b>	06/20/24
<b>Amount Expended for Life to Date</b>	\$32,446.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,741.25	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1843. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29924	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ProArch - Firewall Project	<b>Award Date</b>	06/20/24
<b>Amount Expended for Fiscal Year</b>	\$1,587.50	<b>Begin Date</b>	06/20/24
<b>Amount Expended for Life to Date</b>	\$32,446.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,741.25	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1844. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$932.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1845. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$932.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1846. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,086.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1847. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$896.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1848. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$896.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1849. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$948.26	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1850. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$932.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1851. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$932.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1852. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$932.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1853. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,195.29	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1854. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,792.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1855. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$896.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1856. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$896.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1857. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$948.26	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1858. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$932.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1859. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$932.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1860. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$932.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1861. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$932.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1862. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,086.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1863. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29924	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ProArch - Firewall Project	<b>Award Date</b>	06/20/24
<b>Amount Expended for Fiscal Year</b>	\$14.94	<b>Begin Date</b>	06/20/24
<b>Amount Expended for Life to Date</b>	\$32,446.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,741.25	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1864. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29924	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ProArch - Firewall Project	<b>Award Date</b>	06/20/24
<b>Amount Expended for Fiscal Year</b>	\$452.50	<b>Begin Date</b>	06/20/24
<b>Amount Expended for Life to Date</b>	\$32,446.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,741.25	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1865. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29924	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ProArch - Firewall Project	<b>Award Date</b>	06/20/24
<b>Amount Expended for Fiscal Year</b>	\$1,835.00	<b>Begin Date</b>	06/20/24
<b>Amount Expended for Life to Date</b>	\$32,446.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,741.25	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$87,058.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1866. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29924	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ProArch - Firewall Project	<b>Award Date</b>	06/20/24
<b>Amount Expended for Fiscal Year</b>	\$1,005.00	<b>Begin Date</b>	06/20/24
<b>Amount Expended for Life to Date</b>	\$32,446.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,741.25	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$87,058.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1867. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29924	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ProArch - Firewall Project	<b>Award Date</b>	06/20/24
<b>Amount Expended for Fiscal Year</b>	\$40.00	<b>Begin Date</b>	06/20/24
<b>Amount Expended for Life to Date</b>	\$32,446.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,741.25	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$87,058.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1868. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29924	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ProArch - Firewall Project	<b>Award Date</b>	06/20/24
<b>Amount Expended for Fiscal Year</b>	\$450.00	<b>Begin Date</b>	06/20/24
<b>Amount Expended for Life to Date</b>	\$32,446.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,741.25	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$87,058.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1869. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29924	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ProArch - Firewall Project	<b>Award Date</b>	06/20/24
<b>Amount Expended for Fiscal Year</b>	\$14.94	<b>Begin Date</b>	06/20/24
<b>Amount Expended for Life to Date</b>	\$32,446.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,741.25	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1870. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29924	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ProArch - Firewall Project	<b>Award Date</b>	06/20/24
<b>Amount Expended for Fiscal Year</b>	\$452.50	<b>Begin Date</b>	06/20/24
<b>Amount Expended for Life to Date</b>	\$32,446.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,741.25	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1871. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29924	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ProArch - Firewall Project	<b>Award Date</b>	06/20/24
<b>Amount Expended for Fiscal Year</b>	\$1,005.00	<b>Begin Date</b>	06/20/24
<b>Amount Expended for Life to Date</b>	\$32,446.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,741.25	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1872. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29924	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ProArch - Firewall Project	<b>Award Date</b>	06/20/24
<b>Amount Expended for Fiscal Year</b>	\$40.00	<b>Begin Date</b>	06/20/24
<b>Amount Expended for Life to Date</b>	\$32,446.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,741.25	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1873. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29924	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ProArch - Firewall Project	<b>Award Date</b>	06/20/24
<b>Amount Expended for Fiscal Year</b>	\$450.00	<b>Begin Date</b>	06/20/24
<b>Amount Expended for Life to Date</b>	\$32,446.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,741.25	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$42,188.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1874. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$932.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1875. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: PROARCH- ProArch - Webroot, Azure, Cisco	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,195.29	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$11,473.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1876. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29924	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ProArch - Firewall Project	<b>Award Date</b>	06/20/24
<b>Amount Expended for Fiscal Year</b>	\$1,587.50	<b>Begin Date</b>	06/20/24
<b>Amount Expended for Life to Date</b>	\$32,446.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,741.25	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$87,058.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1877. Vendor Name</b>	ProArch Technologies, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29924	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: ProArch - Firewall Project	<b>Award Date</b>	06/20/24
<b>Amount Expended for Fiscal Year</b>	\$27,061.86	<b>Begin Date</b>	06/20/24
<b>Amount Expended for Life to Date</b>	\$32,446.80	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$9,741.25	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$87,058.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 Fairport Rd Suite 730		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1878. Vendor Name</b>	QED Environmental Systems, Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30492	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	QES - Spare Pump Assemblies, Extra Well Caps, and Tubing QUOTE: W-31762	<b>Award Date</b>	12/05/24
<b>Amount Expended for Fiscal Year</b>	\$3,217.49	<b>Begin Date</b>	12/05/24
<b>Amount Expended for Life to Date</b>	\$3,217.49	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,644.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 935668		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	31193		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1879. Vendor Name</b>	QED Environmental Systems, Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30526	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: QES - Pump Assemblies for RMW 33 wells QUOTE: W-31761	<b>Award Date</b>	12/12/24
<b>Amount Expended for Fiscal Year</b>	\$2,817.01	<b>Begin Date</b>	12/12/24
<b>Amount Expended for Life to Date</b>	\$2,817.01	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,253.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 935668		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	31193		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1880. Vendor Name</b>	QED Environmental Systems, Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30043	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	QES - Wellhead Parts	<b>Award Date</b>	07/25/24
<b>Amount Expended for Fiscal Year</b>	\$2,312.95	<b>Begin Date</b>	07/25/24
<b>Amount Expended for Life to Date</b>	\$2,312.95	<b>Renewal Date</b>	03/31/20
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,345.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 935668		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	31193		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1881. Vendor Name</b>	QED Environmental Systems, Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30316	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	QES - FIELD FILTERS FOR GROUNDWATER SAMPLING	<b>Award Date</b>	10/16/24
<b>Amount Expended for Fiscal Year</b>	\$212.40	<b>Begin Date</b>	10/16/24
<b>Amount Expended for Life to Date</b>	\$212.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$212.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 935668		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	31193		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1882. Vendor Name</b>	QED Environmental Systems, Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30526	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: QES - Pump Assemblies for RMW 33 wells QUOTE: W-31761	<b>Award Date</b>	12/12/24
<b>Amount Expended for Fiscal Year</b>	\$2,817.01	<b>Begin Date</b>	12/12/24
<b>Amount Expended for Life to Date</b>	\$2,817.01	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 935668		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	31193		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1883. Vendor Name</b>	R.M. Headlee	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29249	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: RMH - Retrofit Existing Valves & Field Service	<b>Award Date</b>	03/20/24
<b>Amount Expended for Fiscal Year</b>	\$5,736.44	<b>Begin Date</b>	03/20/24
<b>Amount Expended for Life to Date</b>	\$11,236.44	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,736.44
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,736.44
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3649 California Road		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1884. Vendor Name</b>	R.M. Headlee	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29249	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: RMH - Retrofit Existing Valves & Field Service	<b>Award Date</b>	03/20/24
<b>Amount Expended for Fiscal Year</b>	\$5,500.00	<b>Begin Date</b>	03/20/24
<b>Amount Expended for Life to Date</b>	\$11,236.44	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,736.44
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3649 California Road		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1885. Vendor Name</b>	R.M. Headlee	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29249	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: RMH - Retrofit Existing Valves & Field Service	<b>Award Date</b>	03/20/24
<b>Amount Expended for Fiscal Year</b>	\$5,500.00	<b>Begin Date</b>	03/20/24
<b>Amount Expended for Life to Date</b>	\$11,236.44	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,736.44
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3649 California Road		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1886. Vendor Name</b>	R.M. Headlee	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29249	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: RMH - Retrofit Existing Valves & Field Service	<b>Award Date</b>	03/20/24
<b>Amount Expended for Fiscal Year</b>	\$5,736.44	<b>Begin Date</b>	03/20/24
<b>Amount Expended for Life to Date</b>	\$11,236.44	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,736.44
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3649 California Road		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1887. Vendor Name</b>	RF Peck Co., Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29969	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VFD for Sackets BrownShores PS	<b>Award Date</b>	07/03/24
<b>Amount Expended for Fiscal Year</b>	\$3,100.00	<b>Begin Date</b>	07/03/24
<b>Amount Expended for Life to Date</b>	\$3,100.00	<b>Renewal Date</b>	07/26/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22 Computer Drive West		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1888. Vendor Name</b>	RF Peck Co., Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30433	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	10HP/208V VFD for Irving and DOF Wells	<b>Award Date</b>	11/20/24
<b>Amount Expended for Fiscal Year</b>	\$2,500.00	<b>Begin Date</b>	11/20/24
<b>Amount Expended for Life to Date</b>	\$2,500.00	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22 Computer Drive West		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1889. Vendor Name</b>	RF Peck Co., Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29632	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ABB ACH580-01-024A-2 and ACH580-01-031A-2 VFD	<b>Award Date</b>	04/12/24
<b>Amount Expended for Fiscal Year</b>	\$2,400.00	<b>Begin Date</b>	04/12/24
<b>Amount Expended for Life to Date</b>	\$2,400.00	<b>Renewal Date</b>	05/10/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22 Computer Drive West		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1890. Vendor Name</b>	RF Peck Co., Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30746	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	RFP - ABB Drive for WPS AHU	<b>Award Date</b>	02/18/25
<b>Amount Expended for Fiscal Year</b>	\$925.00	<b>Begin Date</b>	02/18/25
<b>Amount Expended for Life to Date</b>	\$925.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$925.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22 Computer Drive West		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1891. Vendor Name</b>	RITEC Enterprises, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29161	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Orbit Radios for MH 1-5 Part 1	<b>Award Date</b>	02/20/24
<b>Amount Expended for Fiscal Year</b>	\$13,008.50	<b>Begin Date</b>	02/20/24
<b>Amount Expended for Life to Date</b>	\$13,008.50	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$13,288.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$13,288.80
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	26 Saginaw Drive		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1892. Vendor Name</b>	RITEC Enterprises, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29185	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Orbit Radios for MH 1-5 Part 2	<b>Award Date</b>	02/28/24
<b>Amount Expended for Fiscal Year</b>	\$9,760.83	<b>Begin Date</b>	02/28/24
<b>Amount Expended for Life to Date</b>	\$9,760.83	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,041.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,041.60
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	26 Saginaw Drive		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1893. Vendor Name</b>	RITEC Enterprises, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30325	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	RITEC - RADIOS FOR DIANA WATER SYSTEM PROJECT	<b>Award Date</b>	10/18/24
<b>Amount Expended for Fiscal Year</b>	\$3,263.42	<b>Begin Date</b>	10/18/24
<b>Amount Expended for Life to Date</b>	\$3,263.42	<b>Renewal Date</b>	11/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,347.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,347.20
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	26 Saginaw Drive		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1894. Vendor Name</b>	RJ Wood Real Estate LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29386	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	RJW - RJ Wood Real Estate - Consultant	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,819.09	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$5,552.69	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$447.31	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	93 E. Main Street, 2nd Floor Suite 1		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1895. Vendor Name</b>	RJ Wood Real Estate LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29386	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	RJW - RJ Wood Real Estate - Consultant	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$3,733.60	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$5,552.69	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$447.31	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	93 E. Main Street, 2nd Floor Suite 1		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1896. Vendor Name</b>	Reed Joseph International Co.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29813	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Reed Joseph - Pyrotechnics	<b>Award Date</b>	05/21/24
<b>Amount Expended for Fiscal Year</b>	\$2,760.00	<b>Begin Date</b>	05/21/24
<b>Amount Expended for Life to Date</b>	\$3,261.00	<b>Renewal Date</b>	06/15/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,265.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$13,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 1530		
<b>Address Line 2</b>			
<b>City</b>	BREVARD		
<b>State</b>	NC		
<b>Postal Code</b>	28712		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1897. Vendor Name</b>	Reed Joseph International Co.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30035	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	RJI - ANIMAL HAZING EQUIPMENT	<b>Award Date</b>	07/23/24
<b>Amount Expended for Fiscal Year</b>	\$2,414.00	<b>Begin Date</b>	07/23/24
<b>Amount Expended for Life to Date</b>	\$2,414.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,414.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$13,097.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 1530		
<b>Address Line 2</b>			
<b>City</b>	BREVARD		
<b>State</b>	NC		
<b>Postal Code</b>	28712		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1898. Vendor Name</b>	Reed Joseph International Co.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29975	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	RJI - Vector Control	<b>Award Date</b>	07/03/24
<b>Amount Expended for Fiscal Year</b>	\$501.00	<b>Begin Date</b>	07/03/24
<b>Amount Expended for Life to Date</b>	\$501.00	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$501.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,194.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 1530		
<b>Address Line 2</b>			
<b>City</b>	BREVARD		
<b>State</b>	NC		
<b>Postal Code</b>	28712		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1899. Vendor Name</b>	Reed Joseph International Co.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29813	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Reed Joseph - Pyrotechnics	<b>Award Date</b>	05/21/24
<b>Amount Expended for Fiscal Year</b>	\$501.00	<b>Begin Date</b>	05/21/24
<b>Amount Expended for Life to Date</b>	\$3,261.00	<b>Renewal Date</b>	06/15/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,265.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 1530		
<b>Address Line 2</b>			
<b>City</b>	BREVARD		
<b>State</b>	NC		
<b>Postal Code</b>	28712		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1900. Vendor Name</b>	Riggs Distler & Company, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	27668	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RDC (Riggs) - NYSEG MR: NonBillable HH-Keeseville App1	<b>Award Date</b>	03/28/23
<b>Amount Expended for Fiscal Year</b>	\$83,432.14	<b>Begin Date</b>	03/28/23
<b>Amount Expended for Life to Date</b>	\$194,251.47	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$194,251.47
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4 Easterbrook Lane		
<b>Address Line 2</b>			
<b>City</b>	CHERRY HILL		
<b>State</b>	NJ		
<b>Postal Code</b>	08003		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1901. Vendor Name</b>	Riggs Distler & Company, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	27668	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RDC (Riggs) - NYSEG MR: NonBillable HH-Keeseville App1	<b>Award Date</b>	03/28/23
<b>Amount Expended for Fiscal Year</b>	\$110,819.33	<b>Begin Date</b>	03/28/23
<b>Amount Expended for Life to Date</b>	\$194,251.47	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4 Easterbrook Lane		
<b>Address Line 2</b>			
<b>City</b>	CHERRY HILL		
<b>State</b>	NJ		
<b>Postal Code</b>	08003		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1902. Vendor Name</b>	Riley Ford, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30456	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RFI - Riley Ford - 2024 Ford F150	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$47,287.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9693 State Route 9		
<b>Address Line 2</b>			
<b>City</b>	CHAZY		
<b>State</b>	NY		
<b>Postal Code</b>	12921		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1903. Vendor Name</b>	Riley Ford, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30449	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RFI - Riley Ford - 2024 Ford F150	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$47,762.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9693 State Route 9		
<b>Address Line 2</b>			
<b>City</b>	CHAZY		
<b>State</b>	NY		
<b>Postal Code</b>	12921		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1904. Vendor Name</b>	Riley Ford, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30441	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RFI - Riley Ford - 2024 Ford F150 (2)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$93,460.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9693 State Route 9		
<b>Address Line 2</b>			
<b>City</b>	CHAZY		
<b>State</b>	NY		
<b>Postal Code</b>	12921		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1905. Vendor Name</b>	Riley Ford, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30440	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RFI - Riley Ford - 2025 Ford Escape -NMNY	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,782.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9693 State Route 9		
<b>Address Line 2</b>			
<b>City</b>	CHAZY		
<b>State</b>	NY		
<b>Postal Code</b>	12921		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1906. Vendor Name</b>	Riley Ford, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29891	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RFI - Riley Ford - 2024 Ford Escape (2)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$297,917.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9693 State Route 9		
<b>Address Line 2</b>			
<b>City</b>	CHAZY		
<b>State</b>	NY		
<b>Postal Code</b>	12921		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1907. Vendor Name</b>	Ronald King Genl Construction	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27998	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: RKGC - FYE24 Stone, Sand and Gravel	<b>Award Date</b>	04/21/23
<b>Amount Expended for Fiscal Year</b>	\$5,915.49	<b>Begin Date</b>	04/21/23
<b>Amount Expended for Life to Date</b>	\$259,579.40	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$260,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13018 County Rte 155		
<b>Address Line 2</b>			
<b>City</b>	ADAMS CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	13606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1908. Vendor Name</b>	Ronald King Genl Construction	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29802	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: RKGC - FYE25 OPEN SAND, STONE, AND GRAVEL	<b>Award Date</b>	05/16/24
<b>Amount Expended for Fiscal Year</b>	\$18,385.65	<b>Begin Date</b>	05/16/24
<b>Amount Expended for Life to Date</b>	\$233,878.16	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$255,008.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13018 County Rte 155		
<b>Address Line 2</b>			
<b>City</b>	ADAMS CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	13606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1909. Vendor Name</b>	Ronald King Genl Construction	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30142	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RKGC - Low Carb Stone	<b>Award Date</b>	08/23/24
<b>Amount Expended for Fiscal Year</b>	\$9,558.35	<b>Begin Date</b>	08/23/24
<b>Amount Expended for Life to Date</b>	\$11,821.83	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13018 County Rte 155		
<b>Address Line 2</b>			
<b>City</b>	ADAMS CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	13606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1910. Vendor Name</b>	Ronald King Genl Construction	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30147	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RKGC - #2 Crushed Stone NTIA	<b>Award Date</b>	08/26/24
<b>Amount Expended for Fiscal Year</b>	\$4,949.14	<b>Begin Date</b>	08/26/24
<b>Amount Expended for Life to Date</b>	\$4,949.14	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13018 County Rte 155		
<b>Address Line 2</b>			
<b>City</b>	ADAMS CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	13606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1911. Vendor Name</b>	Ronald King Genl Construction	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29802	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: RKGC - FYE25 OPEN SAND, STONE, AND GRAVEL	<b>Award Date</b>	05/16/24
<b>Amount Expended for Fiscal Year</b>	\$27,055.09	<b>Begin Date</b>	05/16/24
<b>Amount Expended for Life to Date</b>	\$233,878.16	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13018 County Rte 155		
<b>Address Line 2</b>			
<b>City</b>	ADAMS CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	13606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1912. Vendor Name</b>	Ronald King Genl Construction	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29802	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: RKGC - FYE25 OPEN SAND, STONE, AND GRAVEL	<b>Award Date</b>	05/16/24
<b>Amount Expended for Fiscal Year</b>	\$13,158.04	<b>Begin Date</b>	05/16/24
<b>Amount Expended for Life to Date</b>	\$233,878.16	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13018 County Rte 155		
<b>Address Line 2</b>			
<b>City</b>	ADAMS CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	13606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1913. Vendor Name</b>	Ronald King Genl Construction	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29802	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: RKGC - FYE25 OPEN SAND, STONE, AND GRAVEL	<b>Award Date</b>	05/16/24
<b>Amount Expended for Fiscal Year</b>	\$26,124.52	<b>Begin Date</b>	05/16/24
<b>Amount Expended for Life to Date</b>	\$233,878.16	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13018 County Rte 155		
<b>Address Line 2</b>			
<b>City</b>	ADAMS CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	13606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1914. Vendor Name</b>	Ronald King Genl Construction	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29802	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: RKGC - FYE25 OPEN SAND, STONE, AND GRAVEL	<b>Award Date</b>	05/16/24
<b>Amount Expended for Fiscal Year</b>	\$19,790.33	<b>Begin Date</b>	05/16/24
<b>Amount Expended for Life to Date</b>	\$233,878.16	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13018 County Rte 155		
<b>Address Line 2</b>			
<b>City</b>	ADAMS CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	13606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1915. Vendor Name</b>	Ronald King Genl Construction	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29802	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: RKGC - FYE25 OPEN SAND, STONE, AND GRAVEL	<b>Award Date</b>	05/16/24
<b>Amount Expended for Fiscal Year</b>	\$59,263.38	<b>Begin Date</b>	05/16/24
<b>Amount Expended for Life to Date</b>	\$233,878.16	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13018 County Rte 155		
<b>Address Line 2</b>			
<b>City</b>	ADAMS CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	13606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1916. Vendor Name</b>	Ronald King Genl Construction	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29802	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: RKGC - FYE25 OPEN SAND, STONE, AND GRAVEL	<b>Award Date</b>	05/16/24
<b>Amount Expended for Fiscal Year</b>	\$2,920.89	<b>Begin Date</b>	05/16/24
<b>Amount Expended for Life to Date</b>	\$233,878.16	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13018 County Rte 155		
<b>Address Line 2</b>			
<b>City</b>	ADAMS CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	13606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1917. Vendor Name</b>	Ronald King Genl Construction	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29802	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: RKGC - FYE25 OPEN SAND, STONE, AND GRAVEL	<b>Award Date</b>	05/16/24
<b>Amount Expended for Fiscal Year</b>	\$36,650.17	<b>Begin Date</b>	05/16/24
<b>Amount Expended for Life to Date</b>	\$233,878.16	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13018 County Rte 155		
<b>Address Line 2</b>			
<b>City</b>	ADAMS CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	13606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1918. Vendor Name</b>	Ronald King Genl Construction	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30142	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RKGC - Low Carb Stone	<b>Award Date</b>	08/23/24
<b>Amount Expended for Fiscal Year</b>	\$2,263.48	<b>Begin Date</b>	08/23/24
<b>Amount Expended for Life to Date</b>	\$11,821.83	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13018 County Rte 155		
<b>Address Line 2</b>			
<b>City</b>	ADAMS CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	13606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1919. Vendor Name</b>	Ronald King Genl Construction	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29802	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: RKGC - FYE25 OPEN SAND, STONE, AND GRAVEL	<b>Award Date</b>	05/16/24
<b>Amount Expended for Fiscal Year</b>	\$30,530.09	<b>Begin Date</b>	05/16/24
<b>Amount Expended for Life to Date</b>	\$233,878.16	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13018 County Rte 155		
<b>Address Line 2</b>			
<b>City</b>	ADAMS CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	13606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1920. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29806	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - Safety Boots: J DOYLE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$209.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1921. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30757	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - Cold-Weather Safety Boots: M TYO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$169.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1922. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30158	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: RT&C -Posted Signs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$80.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1923. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30158	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: RT&C -Posted Signs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$179.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>1924. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30351	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RUDDS - Puncture Resistant Boots - M. Taylor	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$199.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1925. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29555	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - FYE25 OPEN O&M & SAFETY EQUIP/SUPPLIES - GLOVES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1926. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29555	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - FYE25 OPEN O&M & SAFETY EQUIP/SUPPLIES - GLOVES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$83.65	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1927. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29835	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	(RT&C) MARK TYO-PUNCTURE RESISTANT SAFETY SHOES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$230.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1928. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30564	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - Cold-Weather Safety Boots: S Tamblin	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$199.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1929. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30540	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - Cold-Weather Safety Boots: C Colton	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$43.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1930. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29275	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C- RUBBER GLOVES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$28.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1931. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29528	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - FYE25 OPEN PROPANE: SMALL TANKS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19.41	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1932. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29528	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - FYE25 OPEN PROPANE: SMALL TANKS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19.41	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1933. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29555	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - FYE25 OPEN O&M & SAFETY EQUIP/SUPPLIES - GLOVES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$83.94	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1934. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29555	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - FYE25 OPEN O&M & SAFETY EQUIP/SUPPLIES - GLOVES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$57.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1935. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29555	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - FYE25 OPEN O&M & SAFETY EQUIP/SUPPLIES - GLOVES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$57.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1936. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29555	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - FYE25 OPEN O&M & SAFETY EQUIP/SUPPLIES - GLOVES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$86.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Development Authority of the North Country

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Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>1937. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29555	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - FYE25 OPEN O&M & SAFETY EQUIP/SUPPLIES - GLOVES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$47.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Development Authority of the North Country

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Run Date: 06/26/2025

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**Procurement Transactions Listing:**

<b>1938. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29555	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - FYE25 OPEN O&M & SAFETY EQUIP/SUPPLIES - GLOVES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$141.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1939. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29734	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: LFCO - Safety shoes: S Tamblin	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$200.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1940. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29994	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - Safety Boots: C BRENON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$230.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1941. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29994	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - Safety Boots: C BRENON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$209.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1942. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29996	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - Safety Boots: C OCONNOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$250.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1943. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30050	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: RT&C - Safety Boots: P. VanDeusen	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$209.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1944. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30062	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Rudd's (RT&C) - Generalized Maint/Repair Items	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1945. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30072	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C -Safety Shoes for P. Turck	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$199.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1946. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30073	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C -Safety Shoes for C. Colton	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$209.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1947. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30103	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C -Safety Shoes for C. Gianfagna	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$199.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1948. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30158	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: RT&C -Posted Signs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$80.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1949. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30158	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: RT&C -Posted Signs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$98.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1950. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30158	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: RT&C -Posted Signs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$98.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1951. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30158	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: RT&C -Posted Signs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$179.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1952. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30269	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - Safety Boots: C CARR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$169.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1953. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30360	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Rudd's (RT&C) - Standard Safety Shoes, Neil O'Dell	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$200.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1954. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30399	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - Cold-Weather Safety Boots: J Miller	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$169.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1955. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30519	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Rudd's (RT&C) - Cold-Weather Safety Shoes / Don Eastham	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$169.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1956. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30521	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Rudd's (RT&C) - Standard Safety Shoes / K. Kizzer	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$159.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1957. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30522	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Rudd's (RT&C) - Cold-Weather Safety Shoes / K. Kizzer	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$154.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1958. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30540	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - Cold-Weather Safety Boots: C Colton	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$169.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1959. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30551	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - Trail Camera	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$150.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1960. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30676	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RUDDS T&C (RT&C)- Brian LaRock, Cold Weather Safety Footwear	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$169.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1961. Vendor Name</b>	Rudd's Town & Country	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29528	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RT&C - FYE25 OPEN PROPANE: SMALL TANKS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19.41	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19973 Morse Lane		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1962. Vendor Name</b>	SLIC Network Solutions, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29577	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: SNS - Offnet Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,925.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$50,278.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$55,670.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	51 Main Street, Suite 102		
<b>Address Line 2</b>			
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13676		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1963. Vendor Name</b>	SLIC Network Solutions, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29577	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: SNS - Offnet Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,175.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$50,278.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	51 Main Street, Suite 102		
<b>Address Line 2</b>			
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13676		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2025

Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>1964. Vendor Name</b>	SLIC Network Solutions, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29577	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: SNS - Offnet Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$10,482.12	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$50,278.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	51 Main Street, Suite 102		
<b>Address Line 2</b>			
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13676		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2025

Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>1965. Vendor Name</b>	SLIC Network Solutions, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29577	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: SNS - Offnet Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,925.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$50,278.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	51 Main Street, Suite 102		
<b>Address Line 2</b>			
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13676		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2025

Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>1966. Vendor Name</b>	SLIC Network Solutions, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29577	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: SNS - Offnet Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,175.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$50,278.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	51 Main Street, Suite 102		
<b>Address Line 2</b>			
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13676		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2025

Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>1967. Vendor Name</b>	SLIC Network Solutions, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29577	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: SNS - Offnet Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$11,970.95	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$50,278.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	51 Main Street, Suite 102		
<b>Address Line 2</b>			
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13676		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>1968. Vendor Name</b>	SLIC Network Solutions, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29577	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: SNS - Offnet Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,175.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$50,278.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	51 Main Street, Suite 102		
<b>Address Line 2</b>			
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13676		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>1969. Vendor Name</b>	SLIC Network Solutions, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29577	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: SNS - Offnet Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,175.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$50,278.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	51 Main Street, Suite 102		
<b>Address Line 2</b>			
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13676		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>1970. Vendor Name</b>	SLIC Network Solutions, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29577	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: SNS - Offnet Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,175.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$50,278.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	51 Main Street, Suite 102		
<b>Address Line 2</b>			
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13676		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2025

Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>1971. Vendor Name</b>	SLIC Network Solutions, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29577	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: SNS - Offnet Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,175.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$50,278.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	51 Main Street, Suite 102		
<b>Address Line 2</b>			
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13676		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Fiscal Year Ending: 03/31/2025

Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>1972. Vendor Name</b>	SLIC Network Solutions, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29577	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: SNS - Offnet Lease - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,925.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$50,278.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,670.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	51 Main Street, Suite 102		
<b>Address Line 2</b>			
<b>City</b>	POTSDAM		
<b>State</b>	NY		
<b>Postal Code</b>	13676		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1973. Vendor Name</b>	SVA Consulting, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30192	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SVA - SVA Consulting - SL Annual Maintenance	<b>Award Date</b>	09/09/24
<b>Amount Expended for Fiscal Year</b>	\$13,680.60	<b>Begin Date</b>	09/09/24
<b>Amount Expended for Life to Date</b>	\$13,680.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/08/25
<b>Current or Outstanding Balance</b>	\$119.40	<b>Amount</b>	\$13,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$13,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1221 John Q. Hammons Drive		
<b>Address Line 2</b>	PO Box 44966		
<b>City</b>	MADISON		
<b>State</b>	WI		
<b>Postal Code</b>	53744		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1974. Vendor Name</b>	SVA Consulting, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28152	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SVA - SVA – SL Support (Consulting / Assistance)	<b>Award Date</b>	05/15/23
<b>Amount Expended for Fiscal Year</b>	\$236.50	<b>Begin Date</b>	05/15/23
<b>Amount Expended for Life to Date</b>	\$1,032.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1221 John Q. Hammons Drive		
<b>Address Line 2</b>	PO Box 44966		
<b>City</b>	MADISON		
<b>State</b>	WI		
<b>Postal Code</b>	53744		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>1975. Vendor Name</b>	SVA Consulting, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29535	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: SVA - SVA Consulting - CiberMaxima	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$2,721.60	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$2,721.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/06/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,721.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,721.60
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1221 John Q. Hammons Drive		
<b>Address Line 2</b>	PO Box 44966		
<b>City</b>	MADISON		
<b>State</b>	WI		
<b>Postal Code</b>	53744		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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Fiscal Year Ending: 03/31/2025

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Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>1976. Vendor Name</b>	SVA Consulting, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29535	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: SVA - SVA Consulting - CiberMaxima	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$2,721.60	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$2,721.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/07/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,721.60
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1221 John Q. Hammons Drive		
<b>Address Line 2</b>	PO Box 44966		
<b>City</b>	MADISON		
<b>State</b>	WI		
<b>Postal Code</b>	53744		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1977. Vendor Name</b>	SVA Consulting, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29534	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SVA - SVA – SL Support (Consulting / Assistance)	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$1,010.50	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$3,225.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/05/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1221 John Q. Hammons Drive		
<b>Address Line 2</b>	PO Box 44966		
<b>City</b>	MADISON		
<b>State</b>	WI		
<b>Postal Code</b>	53744		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1978. Vendor Name</b>	SVA Consulting, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29534	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SVA - SVA – SL Support (Consulting / Assistance)	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$107.50	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$3,225.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1221 John Q. Hammons Drive		
<b>Address Line 2</b>	PO Box 44966		
<b>City</b>	MADISON		
<b>State</b>	WI		
<b>Postal Code</b>	53744		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1979. Vendor Name</b>	SVA Consulting, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29534	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SVA - SVA – SL Support (Consulting / Assistance)	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$967.50	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$3,225.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/04/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1221 John Q. Hammons Drive		
<b>Address Line 2</b>	PO Box 44966		
<b>City</b>	MADISON		
<b>State</b>	WI		
<b>Postal Code</b>	53744		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1980. Vendor Name</b>	SVA Consulting, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29534	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SVA - SVA – SL Support (Consulting / Assistance)	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$1,139.50	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$3,225.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1221 John Q. Hammons Drive		
<b>Address Line 2</b>	PO Box 44966		
<b>City</b>	MADISON		
<b>State</b>	WI		
<b>Postal Code</b>	53744		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1981. Vendor Name</b>	Sanders Industrial Equipment Co., Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30002	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SF&S - Control Head Monitoring/Discharge Pressure Switches	<b>Award Date</b>	07/15/24
<b>Amount Expended for Fiscal Year</b>	\$28,350.00	<b>Begin Date</b>	07/15/24
<b>Amount Expended for Life to Date</b>	\$87,058.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$87,058.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	26 Viall Avenue		
<b>Address Line 2</b>			
<b>City</b>	MECHANICVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1982. Vendor Name</b>	Sanders Industrial Equipment Co., Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30191	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SF&S FM200 Inspections 2024	<b>Award Date</b>	09/09/24
<b>Amount Expended for Fiscal Year</b>	\$13,200.00	<b>Begin Date</b>	09/09/24
<b>Amount Expended for Life to Date</b>	\$13,200.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$13,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	26 Viall Avenue		
<b>Address Line 2</b>			
<b>City</b>	MECHANICVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1983. Vendor Name</b>	Sanders Industrial Equipment Co., Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30864	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SF&S FM200 Inspections Semi-Annual Insepctions FYE2025	<b>Award Date</b>	03/17/25
<b>Amount Expended for Fiscal Year</b>	\$12,650.00	<b>Begin Date</b>	03/17/25
<b>Amount Expended for Life to Date</b>	\$12,650.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,650.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	26 Viall Avenue		
<b>Address Line 2</b>			
<b>City</b>	MECHANICVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1984. Vendor Name</b>	Sanders Industrial Equipment Co., Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29576	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SF&S - Lowville - Horn Strobe Circuit	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,354.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$2,354.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,354.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	26 Viall Avenue		
<b>Address Line 2</b>			
<b>City</b>	MECHANICVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1985. Vendor Name</b>	Sanders Industrial Equipment Co., Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30581	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SF&S - Rapid Cell Dialer Boonville, Inlet, Keeseville 2025	<b>Award Date</b>	01/06/25
<b>Amount Expended for Fiscal Year</b>	\$2,040.00	<b>Begin Date</b>	01/06/25
<b>Amount Expended for Life to Date</b>	\$2,040.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,040.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,040.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	26 Viall Avenue		
<b>Address Line 2</b>			
<b>City</b>	MECHANICVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1986. Vendor Name</b>	Sanders Industrial Equipment Co., Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30649	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SF&S - Canton CO RIT	<b>Award Date</b>	01/23/25
<b>Amount Expended for Fiscal Year</b>	\$950.00	<b>Begin Date</b>	01/23/25
<b>Amount Expended for Life to Date</b>	\$950.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$950.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,180.40
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	26 Viall Avenue		
<b>Address Line 2</b>			
<b>City</b>	MECHANICVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12118		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1987. Vendor Name</b>	Sanders Industrial Equipment Co., Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30101	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SF&S - Ogdensburg RIT	<b>Award Date</b>	08/12/24
<b>Amount Expended for Fiscal Year</b>	\$900.00	<b>Begin Date</b>	08/12/24
<b>Amount Expended for Life to Date</b>	\$900.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/27/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,852.39
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	26 Viall Avenue		
<b>Address Line 2</b>			
<b>City</b>	MECHANICVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1988. Vendor Name</b>	Sanders Industrial Equipment Co., Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29573	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SF&S - Tupper Lake - Horn Strobe Circuit	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$618.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$618.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$618.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	26 Viall Avenue		
<b>Address Line 2</b>			
<b>City</b>	MECHANICVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1989. Vendor Name</b>	Sanders Industrial Equipment Co., Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30865	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SF&S - Rodman FM200 Semi Annual Inspection FYE25	<b>Award Date</b>	03/17/25
<b>Amount Expended for Fiscal Year</b>	\$550.00	<b>Begin Date</b>	03/17/25
<b>Amount Expended for Life to Date</b>	\$550.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$550.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,026.28
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	26 Viall Avenue		
<b>Address Line 2</b>			
<b>City</b>	MECHANICVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1990. Vendor Name</b>	Sanders Industrial Equipment Co., Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29575	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SF&S - Gouverneur - Horn Strobe Circuit	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$549.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$549.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$549.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	26 Viall Avenue		
<b>Address Line 2</b>			
<b>City</b>	MECHANICVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1991. Vendor Name</b>	Sanders Industrial Equipment Co., Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29574	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SF&S - Elizabeth - Horn Strobe Circuit	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$260.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$260.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$260.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	26 Viall Avenue		
<b>Address Line 2</b>			
<b>City</b>	MECHANICVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1992. Vendor Name</b>	Sanders Industrial Equipment Co., Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30002	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SF&S - Control Head Monitoring/Discharge Pressure Switches	<b>Award Date</b>	07/15/24
<b>Amount Expended for Fiscal Year</b>	\$20,782.00	<b>Begin Date</b>	07/15/24
<b>Amount Expended for Life to Date</b>	\$87,058.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	26 Viall Avenue		
<b>Address Line 2</b>			
<b>City</b>	MECHANICVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1993. Vendor Name</b>	Sanders Industrial Equipment Co., Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30002	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SF&S - Control Head Monitoring/Discharge Pressure Switches	<b>Award Date</b>	07/15/24
<b>Amount Expended for Fiscal Year</b>	\$15,810.00	<b>Begin Date</b>	07/15/24
<b>Amount Expended for Life to Date</b>	\$87,058.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	26 Viall Avenue		
<b>Address Line 2</b>			
<b>City</b>	MECHANICVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1994. Vendor Name</b>	Sanders Industrial Equipment Co., Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30002	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SF&S - Control Head Monitoring/Discharge Pressure Switches	<b>Award Date</b>	07/15/24
<b>Amount Expended for Fiscal Year</b>	\$3,250.00	<b>Begin Date</b>	07/15/24
<b>Amount Expended for Life to Date</b>	\$87,058.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$87,058.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	26 Viall Avenue		
<b>Address Line 2</b>			
<b>City</b>	MECHANICVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1995. Vendor Name</b>	Sanders Industrial Equipment Co., Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30002	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SF&S - Control Head Monitoring/Discharge Pressure Switches	<b>Award Date</b>	07/15/24
<b>Amount Expended for Fiscal Year</b>	\$7,703.00	<b>Begin Date</b>	07/15/24
<b>Amount Expended for Life to Date</b>	\$87,058.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	26 Viall Avenue		
<b>Address Line 2</b>			
<b>City</b>	MECHANICVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1996. Vendor Name</b>	Sanders Industrial Equipment Co., Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30002	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SF&S - Control Head Monitoring/Discharge Pressure Switches	<b>Award Date</b>	07/15/24
<b>Amount Expended for Fiscal Year</b>	\$11,163.00	<b>Begin Date</b>	07/15/24
<b>Amount Expended for Life to Date</b>	\$87,058.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	26 Viall Avenue		
<b>Address Line 2</b>			
<b>City</b>	MECHANICVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1997. Vendor Name</b>	Scale Service & Supply Co, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30775	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: SS&S OUTBOUND SCALE REPAIR	<b>Award Date</b>	02/27/25
<b>Amount Expended for Fiscal Year</b>	\$6,473.50	<b>Begin Date</b>	02/27/25
<b>Amount Expended for Life to Date</b>	\$6,473.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,473.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	344 South Street		
<b>Address Line 2</b>			
<b>City</b>	RENSSELAER		
<b>State</b>	NY		
<b>Postal Code</b>	12144		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1998. Vendor Name</b>	Scale Service & Supply Co, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29550	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SS&S FYE25 ANNUAL SCALE CERTIFICATION	<b>Award Date</b>	04/08/24
<b>Amount Expended for Fiscal Year</b>	\$2,000.00	<b>Begin Date</b>	04/08/24
<b>Amount Expended for Life to Date</b>	\$2,000.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	344 South Street		
<b>Address Line 2</b>			
<b>City</b>	RENSSELAER		
<b>State</b>	NY		
<b>Postal Code</b>	12144		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1999. Vendor Name</b>	Scale Service & Supply Co, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29550	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SS&S FYE25 ANNUAL SCALE CERTIFICATION	<b>Award Date</b>	04/08/24
<b>Amount Expended for Fiscal Year</b>	\$2,000.00	<b>Begin Date</b>	04/08/24
<b>Amount Expended for Life to Date</b>	\$2,000.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	344 South Street		
<b>Address Line 2</b>			
<b>City</b>	RENSSELAER		
<b>State</b>	NY		
<b>Postal Code</b>	12144		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2000. Vendor Name</b>	Scale Service & Supply Co, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30775	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: SS&S OUTBOUND SCALE REPAIR	<b>Award Date</b>	02/27/25
<b>Amount Expended for Fiscal Year</b>	\$6,473.50	<b>Begin Date</b>	02/27/25
<b>Amount Expended for Life to Date</b>	\$6,473.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	344 South Street		
<b>Address Line 2</b>			
<b>City</b>	RENSSELAER		
<b>State</b>	NY		
<b>Postal Code</b>	12144		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>2001. Vendor Name</b>	Seedway, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29775	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	(SDW) Seedway, LLC	<b>Award Date</b>	05/10/24
<b>Amount Expended for Fiscal Year</b>	\$11,688.00	<b>Begin Date</b>	05/10/24
<b>Amount Expended for Life to Date</b>	\$23,376.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$26,230.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 250		
<b>Address Line 2</b>			
<b>City</b>	HALL		
<b>State</b>	NY		
<b>Postal Code</b>	14463		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2002. Vendor Name</b>	Seedway, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29775	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	(SDW) Seedway, LLC	<b>Award Date</b>	05/10/24
<b>Amount Expended for Fiscal Year</b>	\$11,688.00	<b>Begin Date</b>	05/10/24
<b>Amount Expended for Life to Date</b>	\$23,376.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 250		
<b>Address Line 2</b>			
<b>City</b>	HALL		
<b>State</b>	NY		
<b>Postal Code</b>	14463		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2003. Vendor Name</b>	Simply Prescriptions - Group	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29560	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Simply Prescriptions - Health Insurance - Retirees over 65	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,475.44	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$30,118.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$2,282.00	<b>Amount</b>	\$32,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 5266		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2004. Vendor Name</b>	Simply Prescriptions - Group	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29560	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Simply Prescriptions - Health Insurance - Retirees over 65	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,578.62	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$30,118.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$2,282.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 5266		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2005. Vendor Name</b>	Simply Prescriptions - Group	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29560	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Simply Prescriptions - Health Insurance - Retirees over 65	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,578.62	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$30,118.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$2,282.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 5266		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2006. Vendor Name</b>	Simply Prescriptions - Group	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29560	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Simply Prescriptions - Health Insurance - Retirees over 65	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,475.44	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$30,118.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$2,282.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 5266		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2007. Vendor Name</b>	Simply Prescriptions - Group	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29560	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Simply Prescriptions - Health Insurance - Retirees over 65	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,578.62	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$30,118.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$2,282.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 5266		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
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**Procurement Transactions Listing:**

<b>2008. Vendor Name</b>	Simply Prescriptions - Group	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29560	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Simply Prescriptions - Health Insurance - Retirees over 65	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,475.44	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$30,118.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$2,282.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 5266		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2009. Vendor Name</b>	Simply Prescriptions - Group	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29560	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Simply Prescriptions - Health Insurance - Retirees over 65	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,475.44	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$30,118.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$2,282.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 5266		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2010. Vendor Name</b>	Simply Prescriptions - Group	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29560	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Simply Prescriptions - Health Insurance - Retirees over 65	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,475.44	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$30,118.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$2,282.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 5266		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2011. Vendor Name</b>	Simply Prescriptions - Group	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29560	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Simply Prescriptions - Health Insurance - Retirees over 65	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,475.44	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$30,118.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$2,282.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 5266		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2012. Vendor Name</b>	Simply Prescriptions - Group	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29560	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Simply Prescriptions - Health Insurance - Retirees over 65	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,578.62	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$30,118.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$2,282.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 5266		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>2013. Vendor Name</b>	Simply Prescriptions - Group	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29560	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Simply Prescriptions - Health Insurance - Retirees over 65	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,475.44	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$30,118.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$2,282.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 5266		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2014. Vendor Name</b>	Simply Prescriptions - Group	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29560	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Simply Prescriptions - Health Insurance - Retirees over 65	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,475.44	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$30,118.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$2,282.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 5266		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2015. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29430	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Slack Chemical (SCC) - Sodium Hypochlorite, Bulk (WPS)	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$7,123.68	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$50,524.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2016. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29513	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SCC - FYE25 OPEN DOW FLAKE AND DEFOAMER	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$913.50	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$2,843.95	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2017. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29321	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: Slack Chemical (SCC) - RWL Chemical Provider, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$518.30	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,072.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2018. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29321	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: Slack Chemical (SCC) - RWL Chemical Provider, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$593.30	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,072.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2019. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29321	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: Slack Chemical (SCC) - RWL Chemical Provider, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$67.20	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,072.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2020. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29430	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Slack Chemical (SCC) - Sodium Hypochlorite, Bulk (WPS)	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$6,636.80	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$50,524.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2021. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29430	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Slack Chemical (SCC) - Sodium Hypochlorite, Bulk (WPS)	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$7,398.40	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$50,524.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2022. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29430	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Slack Chemical (SCC) - Sodium Hypochlorite, Bulk (WPS)	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$7,295.04	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$50,524.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2023. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29430	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Slack Chemical (SCC) - Sodium Hypochlorite, Bulk (WPS)	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$7,841.76	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$50,524.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2024. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29430	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Slack Chemical (SCC) - Sodium Hypochlorite, Bulk (WPS)	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$7,072.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$50,524.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2025. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29513	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SCC - FYE25 OPEN DOW FLAKE AND DEFOAMER	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$913.50	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$2,843.95	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2026. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29513	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SCC - FYE25 OPEN DOW FLAKE AND DEFOAMER	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$1,016.95	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$2,843.95	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2027. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29321	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: Slack Chemical (SCC) - RWL Chemical Provider, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$593.30	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,072.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2028. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29321	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: Slack Chemical (SCC) - RWL Chemical Provider, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$518.30	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,072.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2029. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29430	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Slack Chemical (SCC) - Sodium Hypochlorite, Bulk (WPS)	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$7,156.32	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$50,524.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2030. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29321	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: Slack Chemical (SCC) - RWL Chemical Provider, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$122.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,072.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2031. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29321	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: Slack Chemical (SCC) - RWL Chemical Provider, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$593.30	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,072.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2032. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29513	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SCC - FYE25 OPEN DOW FLAKE AND DEFOAMER	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$913.50	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$2,843.95	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/01/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2033. Vendor Name</b>	Slack Chemical Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29321	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: Slack Chemical (SCC) - RWL Chemical Provider, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$67.20	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$3,072.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	465 South Clinton Street		
<b>Address Line 2</b>			
<b>City</b>	CARTHAGE		
<b>State</b>	NY		
<b>Postal Code</b>	13619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2034. Vendor Name</b>	SolarWinds, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28244	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: SWI - Annual Maintenance Renewal and Misc Fees	<b>Award Date</b>	06/06/23
<b>Amount Expended for Fiscal Year</b>	\$11,166.00	<b>Begin Date</b>	06/06/23
<b>Amount Expended for Life to Date</b>	\$13,097.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/11/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$13,097.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$13,097.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7171 Southwest Parkway, Bldg 400		
<b>Address Line 2</b>			
<b>City</b>	AUSTIN		
<b>State</b>	TX		
<b>Postal Code</b>	78735		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2035. Vendor Name</b>	SolarWinds, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30452	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SWI - Annual Help Desk Renewal	<b>Award Date</b>	11/22/24
<b>Amount Expended for Fiscal Year</b>	\$1,038.00	<b>Begin Date</b>	11/22/24
<b>Amount Expended for Life to Date</b>	\$1,038.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/12/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,038.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,038.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7171 Southwest Parkway, Bldg 400		
<b>Address Line 2</b>			
<b>City</b>	AUSTIN		
<b>State</b>	TX		
<b>Postal Code</b>	78735		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2036. Vendor Name</b>	Solid Waste Assn of N. A.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29788	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SWANA-TRAINING FYE2025	<b>Award Date</b>	05/14/24
<b>Amount Expended for Fiscal Year</b>	\$7,194.00	<b>Begin Date</b>	05/14/24
<b>Amount Expended for Life to Date</b>	\$7,194.00	<b>Renewal Date</b>	07/01/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/10/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,194.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,194.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1100 Wayne Avenue, Suite 650		
<b>Address Line 2</b>			
<b>City</b>	SILVER SPRING		
<b>State</b>	MD		
<b>Postal Code</b>	20910		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2037. Vendor Name</b>	Solid Waste Assn of N. A.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29780	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: SWANA-NA - FYE25 ANNUAL MEMBERSHIP RENEWALS & MOLO CERTIFICATIONS	<b>Award Date</b>	05/13/24
<b>Amount Expended for Fiscal Year</b>	\$660.00	<b>Begin Date</b>	05/13/24
<b>Amount Expended for Life to Date</b>	\$660.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/09/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$910.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$910.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1100 Wayne Avenue, Suite 650		
<b>Address Line 2</b>			
<b>City</b>	SILVER SPRING		
<b>State</b>	MD		
<b>Postal Code</b>	20910		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2038. Vendor Name</b>	St. Lawrence Lewis BOCES	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29543	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SLLB - St. Lawrence-Lewis Boces - Canton Office Lease	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$2,880.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$11,520.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,520.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,520.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	40 West Main Street		
<b>Address Line 2</b>	PO Box 231		
<b>City</b>	CANTON		
<b>State</b>	NY		
<b>Postal Code</b>	13617		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2039. Vendor Name</b>	St. Lawrence Lewis BOCES	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29543	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SLLB - St. Lawrence-Lewis Boces - Canton Office Lease	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$2,880.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$11,520.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,520.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	40 West Main Street		
<b>Address Line 2</b>	PO Box 231		
<b>City</b>	CANTON		
<b>State</b>	NY		
<b>Postal Code</b>	13617		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2040. Vendor Name</b>	St. Lawrence Lewis BOCES	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29543	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SLLB - St. Lawrence-Lewis Boces - Canton Office Lease	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$2,880.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$11,520.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,520.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	40 West Main Street		
<b>Address Line 2</b>	PO Box 231		
<b>City</b>	CANTON		
<b>State</b>	NY		
<b>Postal Code</b>	13617		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2041. Vendor Name</b>	St. Lawrence Lewis BOCES	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29543	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SLLB - St. Lawrence-Lewis Boces - Canton Office Lease	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$2,880.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$11,520.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,520.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	40 West Main Street		
<b>Address Line 2</b>	PO Box 231		
<b>City</b>	CANTON		
<b>State</b>	NY		
<b>Postal Code</b>	13617		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2042. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30841	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2 ADMIN OFFICE SUPPLIES March, 2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$320.93	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2043. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30842	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2 ADMIN OFFICE SUPPLIES -March 2025 (NC-B001)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$68.94	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2044. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30905	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2 -NMNY Office Start up Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$430.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2045. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30087	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Contracted Office & Site Supply Order	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$264.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2046. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30169	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - OGS Office Supply Order / Computer Mice & TZe Label Tape	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$77.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2047. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30217	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2 ADMIN OFFICE SUPPLIES Sept.2024	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$205.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2048. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30266	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - 2025 At-A-Glance Daily & Monthly Planner Refills, Size 4	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$523.38	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2049. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30849	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - OGS Office Supply / Logitech WL Mouse & Wall File	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$57.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2050. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30906	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2-NMNY Office Start up Supplies- NC-B001 oder	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$213.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2051. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30366	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Chair/Notary Supplies - EMA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$32.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2052. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30461	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Office Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2053. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30482	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2 ADMIN OFFICE SUPPLIES Dec. 2024 NC-B001	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$242.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2054. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30504	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - OGS Items / WPS Site Supplies: Compostable Plates, Cups & Cutlery	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$58.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2055. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30607	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Building & Office Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$138.73	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2056. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30632	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2 ADMIN OFFICE SUPPLIES 1.17.25 NC-B001	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$78.57	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2057. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30714	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: STAPLES2 - Building & Office Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8.03	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2058. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30717	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - non-contract office supplies: Thermal ATM/Kiosk Paper	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$153.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2059. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29260	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Non-Contracted WPS Site Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$36.21	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2060. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29264	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2-OFFICE SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$68.93	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2061. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29659	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2 ADMIN OFFICE SUPPLIES - April 2024	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$174.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2062. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29673	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: STAPLES2 - Office Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$306.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2063. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29715	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2-OFFICE SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23.71	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2064. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29760	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2 ADMIN OFFICE SUPPLIES May 2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$427.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2065. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29772	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2-OFFICE SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2066. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29785	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Lenovo Webcam / C. Fout	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$69.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2067. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29846	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2-OFFICE SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$240.61	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2068. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29902	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2 ADMIN OFFICE SUPPLIES June 2024	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$70.42	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2069. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29991	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Laser Pring Cartridges - JEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$957.23	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2070. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30008	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Contracted Office Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$216.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2071. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30033	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2 ADMIN OFFICE SUPPLIES July, 2024	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$626.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2072. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30039	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Office & Shop Supplies &	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$142.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2073. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30039	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Office & Shop Supplies &	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$142.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2074. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30105	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Logitech Z207 Bluetooth Computer Speakers / B. Nutting	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$61.55	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2075. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30109	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Office Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$127.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2076. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30172	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Office Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$50.93	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2077. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30173	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - NON CONTRACT Dymo Label Maker Tape	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$50.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2078. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30218	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2 ADMIN OFFICE SUPPLIES Sept.2024 -NC items	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$105.42	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2079. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30228	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2 ADMIN - Customized Stamps Non-Contract Account	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$32.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2080. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30279	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Multifold Towel Dispenser / WPS Men's Restroom	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$57.17	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2081. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30299	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Office Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$133.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2082. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30319	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2 ADMIN OFFICE SUPPLIES OCT. 2024	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$234.03	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2083. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30366	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Chair/Notary Supplies - EMA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$161.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2084. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30391	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - OGS Office Supply Order	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$119.57	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2085. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30461	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Office Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$177.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2086. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30462	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - non-contract building supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$69.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2087. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30462	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - non-contract building supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$36.87	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2088. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30501	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2 ADMIN OFFICE SUPPLIES Dec 2024	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$336.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2089. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30502	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2 ADMIN OFFICE SUPPLIES Dec. 2024 NC-B001	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$60.87	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2090. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30569	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - OGS Site Supply / Countertop Microwave for WPS Kitchen Area	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$92.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2091. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30575	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2 ADMIN OFFICE SUPPLIES Jan. 2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$64.76	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2092. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30575	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2 ADMIN OFFICE SUPPLIES Jan. 2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2093. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30584	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2 ADMIN OFFICE SUPPLIES -Jan 25 (NC-B001)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$59.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2094. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30610	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - non-contract office supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$85.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2095. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30610	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - non-contract office supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2096. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30673	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Laser Pring Cartridges - JEL 2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,083.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2097. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30708	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Staples2 ADMIN OFFICE SUPPLIES FEB. 2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$577.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2098. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30714	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: STAPLES2 - Building & Office Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$124.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2099. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30717	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - non-contract office supplies: Thermal ATM/Kiosk Paper	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2100. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29260	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Non-Contracted WPS Site Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2101. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29728	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Logitech Wireless Mouse Keyboard Combo, L. Garrand	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$69.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2102. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29784	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Contracted Supplies / Computer Speakers & Office Chair	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$141.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2103. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29857	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Contracted Site Supplies / Trash Bags	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$68.67	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2104. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30723	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - OGS Site Supplies / Recycled Paper Products	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$147.82	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2105. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30723	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - OGS Site Supplies / Recycled Paper Products	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$114.09	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2106. Vendor Name</b>	Staples Contract & Commercial, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30833	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	STAPLES2 - Office & Building Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$78.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba Staples Advantage		
<b>Address Line 2</b>	500 Staples Drive		
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2107. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25.57	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2108. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$56.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2109. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$150.13	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2110. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$159.49	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2111. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$138.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2112. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$138.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2113. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$126.87	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2114. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$54.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2115. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$44.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2116. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29318	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	State Street Hardware (SSH) - RWL Pipeline Maintenance Supplies, FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2117. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30185	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - AWL R&M Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$239.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2118. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30185	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - AWL R&M Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$239.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2119. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30185	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - AWL R&M Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2120. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30185	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - AWL R&M Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2121. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30185	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - AWL R&M Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$185.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2122. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30185	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - AWL R&M Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2123. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30688	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Warneck PS Wet Well Cleaning Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$680.37	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2124. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30688	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Warneck PS Wet Well Cleaning Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$103.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2125. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$30.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2126. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$76.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2127. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$257.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2128. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$258.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2129. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$187.13	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2130. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30185	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - AWL R&M Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$185.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2131. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30185	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - AWL R&M Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2132. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30688	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Warneck PS Wet Well Cleaning Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$212.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2133. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2134. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$88.07	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2135. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$986.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2136. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$52.93	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2137. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$37.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2138. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$74.13	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2139. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$143.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2140. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2141. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$126.87	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2142. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29318	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	State Street Hardware (SSH) - RWL Pipeline Maintenance Supplies, FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$32.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2143. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$83.14	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2144. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$44.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2145. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>2146. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8.29	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>2147. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$65.55	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2148. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$986.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2149. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$88.94	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2150. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$56.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2151. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$151.87	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2152. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2153. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$74.52	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2154. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$74.52	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2155. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$62.51	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2156. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$156.46	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2157. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$43.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2158. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29295	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Change: State Street Hardware (SSH) - Pipeline Maintenance Supplies / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$258.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2159. Vendor Name</b>	State Street Hardware, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30874	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SSH - TOOL SET AND TOOL BOX	<b>Award Date</b>	03/19/25
<b>Amount Expended for Fiscal Year</b>	\$359.85	<b>Begin Date</b>	03/19/25
<b>Amount Expended for Life to Date</b>	\$359.85	<b>Renewal Date</b>	03/28/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	531 State Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2160. Vendor Name</b>	Superior Lubricants	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29512	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SLUB - FYE25 OPEN LUBRICANTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,600.46	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 Ward Road		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2161. Vendor Name</b>	Superior Lubricants	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29512	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SLUB - FYE25 OPEN LUBRICANTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,975.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 Ward Road		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2162. Vendor Name</b>	Superior Lubricants	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29512	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SLUB - FYE25 OPEN LUBRICANTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,209.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 Ward Road		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2163. Vendor Name</b>	Superior Lubricants	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29512	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SLUB - FYE25 OPEN LUBRICANTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,062.02	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 Ward Road		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2164. Vendor Name</b>	Superior Lubricants	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29512	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SLUB - FYE25 OPEN LUBRICANTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,036.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 Ward Road		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2165. Vendor Name</b>	Superior Lubricants	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29512	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SLUB - FYE25 OPEN LUBRICANTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,543.59	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 Ward Road		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2166. Vendor Name</b>	Superior Lubricants	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29512	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SLUB - FYE25 OPEN LUBRICANTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$299.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 Ward Road		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2167. Vendor Name</b>	Syracuse Business Center, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30820	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SBC - The Syracuse Business Center - NMNY Office Furniture	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,471.91	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	750 West Genesee Street		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2168. Vendor Name</b>	Syracuse Business Center, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30450	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Syracuse Business Center (SBC) - Height Adjustable Table / WPS Shared Office	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$682.07	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	750 West Genesee Street		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2169. Vendor Name</b>	Syracuse Business Center, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30267	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Syracuse Business Center (SBC) - Allsteel Altitude A6 Height-adjustable Table	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$780.03	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	750 West Genesee Street		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2170. Vendor Name</b>	Syracuse Business Center, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30451	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Syracuse Business Center (SBC) - Height-adjustable Table / WPS Shared Office	<b>Award Date</b>	11/22/24
<b>Amount Expended for Fiscal Year</b>	\$682.07	<b>Begin Date</b>	11/22/24
<b>Amount Expended for Life to Date</b>	\$682.07	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$682.07
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	750 West Genesee Street		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2171. Vendor Name</b>	Syracuse MetroNet Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29467	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SMN - Offnet Circuit Lease	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$800.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,600.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 11665		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Development Authority of the North Country

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Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>2172. Vendor Name</b>	Syracuse MetroNet Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29467	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SMN - Offnet Circuit Lease	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$800.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,600.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/25/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 11665		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2173. Vendor Name</b>	Syracuse MetroNet Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29467	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SMN - Offnet Circuit Lease	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$800.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,600.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/18/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 11665		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2174. Vendor Name</b>	Syracuse MetroNet Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29467	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SMN - Offnet Circuit Lease	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$800.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,600.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/18/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 11665		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2175. Vendor Name</b>	Syracuse MetroNet Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29467	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SMN - Offnet Circuit Lease	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$800.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,600.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 11665		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2176. Vendor Name</b>	Syracuse MetroNet Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29467	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SMN - Offnet Circuit Lease	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$800.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,600.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 11665		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2177. Vendor Name</b>	Syracuse MetroNet Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29467	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SMN - Offnet Circuit Lease	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$800.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,600.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 11665		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2178. Vendor Name</b>	Syracuse MetroNet Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29467	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SMN - Offnet Circuit Lease	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$800.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,600.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/26/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 11665		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Run Date: 06/26/2025

Status: CERTIFIED

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**Procurement Transactions Listing:**

<b>2179. Vendor Name</b>	Syracuse MetroNet Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29467	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SMN - Offnet Circuit Lease	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$800.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,600.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 11665		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2180. Vendor Name</b>	Syracuse MetroNet Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29467	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SMN - Offnet Circuit Lease	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$800.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,600.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 11665		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2181. Vendor Name</b>	Syracuse MetroNet Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29467	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SMN - Offnet Circuit Lease	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$800.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,600.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 11665		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2182. Vendor Name</b>	Syracuse MetroNet Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29467	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SMN - Offnet Circuit Lease	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$800.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,600.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 11665		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2183. Vendor Name</b>	Syracuse MetroNet Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29467	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SMN - Offnet Circuit Lease	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$800.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,600.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 11665		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2184. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30068	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI -Wireless Towers FYE25 - Blanket PO	<b>Award Date</b>	07/31/24
<b>Amount Expended for Fiscal Year</b>	\$22,487.08	<b>Begin Date</b>	07/31/24
<b>Amount Expended for Life to Date</b>	\$44,859.03	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2185. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28343	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: SUI - Emergency Restoration FYE24	<b>Award Date</b>	07/06/23
<b>Amount Expended for Fiscal Year</b>	\$2,194.52	<b>Begin Date</b>	07/06/23
<b>Amount Expended for Life to Date</b>	\$93,000.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$93,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2186. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30003	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - VZW Rock Lake	<b>Award Date</b>	07/15/24
<b>Amount Expended for Fiscal Year</b>	\$82,171.23	<b>Begin Date</b>	07/15/24
<b>Amount Expended for Life to Date</b>	\$82,171.23	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$7,828.77	<b>Amount</b>	\$90,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2187. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28345	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: SUI -Wireless Towers FYE24	<b>Award Date</b>	07/06/23
<b>Amount Expended for Fiscal Year</b>	\$7,288.91	<b>Begin Date</b>	07/06/23
<b>Amount Expended for Life to Date</b>	\$46,850.03	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$80,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2188. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29934	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - NRBC Blanket PO	<b>Award Date</b>	06/24/24
<b>Amount Expended for Fiscal Year</b>	\$6,018.07	<b>Begin Date</b>	06/24/24
<b>Amount Expended for Life to Date</b>	\$12,487.68	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$62,512.32	<b>Amount</b>	\$75,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
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<b>2189. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29792	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Customer Network Construction FYE25	<b>Award Date</b>	05/15/24
<b>Amount Expended for Fiscal Year</b>	\$10,809.06	<b>Begin Date</b>	05/15/24
<b>Amount Expended for Life to Date</b>	\$63,849.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$75,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
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<b>State</b>	NY		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2190. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29865	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Emergency Restoration FYE25	<b>Award Date</b>	06/03/24
<b>Amount Expended for Fiscal Year</b>	\$2,836.27	<b>Begin Date</b>	06/03/24
<b>Amount Expended for Life to Date</b>	\$69,836.64	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$70,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
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<b>Postal Code</b>	13029		
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<b>Province/Region</b>			
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<b>2191. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29587	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Maintenance Projects	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$6,119.13	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$59,952.76	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$70,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
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<b>Province/Region</b>			
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<b>2192. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	27773	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Maintenance Projects	<b>Award Date</b>	04/07/23
<b>Amount Expended for Fiscal Year</b>	\$1,801.09	<b>Begin Date</b>	04/07/23
<b>Amount Expended for Life to Date</b>	\$37,974.55	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$38,370.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2193. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30421	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - NTIA Segment 6 NGrid Construction Operations	<b>Award Date</b>	11/18/24
<b>Amount Expended for Fiscal Year</b>	\$36,345.00	<b>Begin Date</b>	11/18/24
<b>Amount Expended for Life to Date</b>	\$36,345.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$36,345.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
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<b>Postal Code</b>	13029		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2194. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30379	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - NTIA Segment 5 NGrid Construction Operations	<b>Award Date</b>	11/04/24
<b>Amount Expended for Fiscal Year</b>	\$5,814.82	<b>Begin Date</b>	11/04/24
<b>Amount Expended for Life to Date</b>	\$5,814.82	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,814.82
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
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<b>2195. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30436	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - NTIA Conduit Proofing	<b>Award Date</b>	11/20/24
<b>Amount Expended for Fiscal Year</b>	\$1,857.20	<b>Begin Date</b>	11/20/24
<b>Amount Expended for Life to Date</b>	\$1,857.20	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,857.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
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<b>2196. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29792	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Customer Network Construction FYE25	<b>Award Date</b>	05/15/24
<b>Amount Expended for Fiscal Year</b>	\$7,153.74	<b>Begin Date</b>	05/15/24
<b>Amount Expended for Life to Date</b>	\$63,849.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
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<b>2197. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29792	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Customer Network Construction FYE25	<b>Award Date</b>	05/15/24
<b>Amount Expended for Fiscal Year</b>	\$3,359.26	<b>Begin Date</b>	05/15/24
<b>Amount Expended for Life to Date</b>	\$63,849.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2198. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29792	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Customer Network Construction FYE25	<b>Award Date</b>	05/15/24
<b>Amount Expended for Fiscal Year</b>	\$3,608.20	<b>Begin Date</b>	05/15/24
<b>Amount Expended for Life to Date</b>	\$63,849.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2199. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29865	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Emergency Restoration FYE25	<b>Award Date</b>	06/03/24
<b>Amount Expended for Fiscal Year</b>	\$8,938.09	<b>Begin Date</b>	06/03/24
<b>Amount Expended for Life to Date</b>	\$69,836.64	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2200. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29865	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Emergency Restoration FYE25	<b>Award Date</b>	06/03/24
<b>Amount Expended for Fiscal Year</b>	\$19,577.80	<b>Begin Date</b>	06/03/24
<b>Amount Expended for Life to Date</b>	\$69,836.64	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2201. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29792	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Customer Network Construction FYE25	<b>Award Date</b>	05/15/24
<b>Amount Expended for Fiscal Year</b>	\$6,419.00	<b>Begin Date</b>	05/15/24
<b>Amount Expended for Life to Date</b>	\$63,849.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2202. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29792	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Customer Network Construction FYE25	<b>Award Date</b>	05/15/24
<b>Amount Expended for Fiscal Year</b>	\$2,979.44	<b>Begin Date</b>	05/15/24
<b>Amount Expended for Life to Date</b>	\$63,849.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2203. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29792	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Customer Network Construction FYE25	<b>Award Date</b>	05/15/24
<b>Amount Expended for Fiscal Year</b>	\$9,116.65	<b>Begin Date</b>	05/15/24
<b>Amount Expended for Life to Date</b>	\$63,849.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2204. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29792	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Customer Network Construction FYE25	<b>Award Date</b>	05/15/24
<b>Amount Expended for Fiscal Year</b>	\$2,706.91	<b>Begin Date</b>	05/15/24
<b>Amount Expended for Life to Date</b>	\$63,849.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2205. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29792	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Customer Network Construction FYE25	<b>Award Date</b>	05/15/24
<b>Amount Expended for Fiscal Year</b>	\$674.92	<b>Begin Date</b>	05/15/24
<b>Amount Expended for Life to Date</b>	\$63,849.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2206. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29792	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Customer Network Construction FYE25	<b>Award Date</b>	05/15/24
<b>Amount Expended for Fiscal Year</b>	\$6,158.46	<b>Begin Date</b>	05/15/24
<b>Amount Expended for Life to Date</b>	\$63,849.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2207. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29587	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Maintenance Projects	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$36.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$59,952.76	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2208. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29587	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Maintenance Projects	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,804.94	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$59,952.76	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2209. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29587	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Maintenance Projects	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$24,670.06	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$59,952.76	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2210. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29587	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Maintenance Projects	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,359.97	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$59,952.76	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2211. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29587	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Maintenance Projects	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$1,800.04	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$59,952.76	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2212. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29587	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Maintenance Projects	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$2,663.97	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$59,952.76	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2213. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29587	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Maintenance Projects	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$13,938.17	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$59,952.76	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2214. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30068	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI -Wireless Towers FYE25 - Blanket PO	<b>Award Date</b>	07/31/24
<b>Amount Expended for Fiscal Year</b>	\$1,255.77	<b>Begin Date</b>	07/31/24
<b>Amount Expended for Life to Date</b>	\$44,859.03	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2215. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29865	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Emergency Restoration FYE25	<b>Award Date</b>	06/03/24
<b>Amount Expended for Fiscal Year</b>	\$6,635.33	<b>Begin Date</b>	06/03/24
<b>Amount Expended for Life to Date</b>	\$69,836.64	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2216. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30068	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI -Wireless Towers FYE25 - Blanket PO	<b>Award Date</b>	07/31/24
<b>Amount Expended for Fiscal Year</b>	\$5,199.38	<b>Begin Date</b>	07/31/24
<b>Amount Expended for Life to Date</b>	\$44,859.03	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2217. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30068	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI -Wireless Towers FYE25 - Blanket PO	<b>Award Date</b>	07/31/24
<b>Amount Expended for Fiscal Year</b>	\$2,557.55	<b>Begin Date</b>	07/31/24
<b>Amount Expended for Life to Date</b>	\$44,859.03	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2218. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30068	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI -Wireless Towers FYE25 - Blanket PO	<b>Award Date</b>	07/31/24
<b>Amount Expended for Fiscal Year</b>	\$2,557.55	<b>Begin Date</b>	07/31/24
<b>Amount Expended for Life to Date</b>	\$44,859.03	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2219. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29865	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Emergency Restoration FYE25	<b>Award Date</b>	06/03/24
<b>Amount Expended for Fiscal Year</b>	\$6,043.25	<b>Begin Date</b>	06/03/24
<b>Amount Expended for Life to Date</b>	\$69,836.64	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2220. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29792	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Customer Network Construction FYE25	<b>Award Date</b>	05/15/24
<b>Amount Expended for Fiscal Year</b>	\$3,359.26	<b>Begin Date</b>	05/15/24
<b>Amount Expended for Life to Date</b>	\$63,849.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2221. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29792	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Customer Network Construction FYE25	<b>Award Date</b>	05/15/24
<b>Amount Expended for Fiscal Year</b>	\$6,567.33	<b>Begin Date</b>	05/15/24
<b>Amount Expended for Life to Date</b>	\$63,849.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2222. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29792	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Customer Network Construction FYE25	<b>Award Date</b>	05/15/24
<b>Amount Expended for Fiscal Year</b>	\$4,296.61	<b>Begin Date</b>	05/15/24
<b>Amount Expended for Life to Date</b>	\$63,849.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2223. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29587	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Maintenance Projects	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$7,560.48	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$59,952.76	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2224. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30068	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI -Wireless Towers FYE25 - Blanket PO	<b>Award Date</b>	07/31/24
<b>Amount Expended for Fiscal Year</b>	\$2,830.95	<b>Begin Date</b>	07/31/24
<b>Amount Expended for Life to Date</b>	\$44,859.03	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2225. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30068	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI -Wireless Towers FYE25 - Blanket PO	<b>Award Date</b>	07/31/24
<b>Amount Expended for Fiscal Year</b>	\$10,528.30	<b>Begin Date</b>	07/31/24
<b>Amount Expended for Life to Date</b>	\$44,859.03	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2226. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29934	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - NRBC Blanket PO	<b>Award Date</b>	06/24/24
<b>Amount Expended for Fiscal Year</b>	\$6,469.61	<b>Begin Date</b>	06/24/24
<b>Amount Expended for Life to Date</b>	\$12,487.68	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$62,512.32	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2227. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29865	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Emergency Restoration FYE25	<b>Award Date</b>	06/03/24
<b>Amount Expended for Fiscal Year</b>	\$10,469.16	<b>Begin Date</b>	06/03/24
<b>Amount Expended for Life to Date</b>	\$69,836.64	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2228. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29865	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Emergency Restoration FYE25	<b>Award Date</b>	06/03/24
<b>Amount Expended for Fiscal Year</b>	\$7,629.76	<b>Begin Date</b>	06/03/24
<b>Amount Expended for Life to Date</b>	\$69,836.64	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2229. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29865	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Emergency Restoration FYE25	<b>Award Date</b>	06/03/24
<b>Amount Expended for Fiscal Year</b>	\$2,103.40	<b>Begin Date</b>	06/03/24
<b>Amount Expended for Life to Date</b>	\$69,836.64	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2230. Vendor Name</b>	Syracuse Utilities, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29865	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUI - Emergency Restoration FYE25	<b>Award Date</b>	06/03/24
<b>Amount Expended for Fiscal Year</b>	\$5,603.58	<b>Begin Date</b>	06/03/24
<b>Amount Expended for Life to Date</b>	\$69,836.64	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9583 Brewerton Road		
<b>Address Line 2</b>	PO Box 587		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2231. Vendor Name</b>	TDS Telecom	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29014	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TDS-PA - Blanket Pole App Fees for NTIA	<b>Award Date</b>	12/29/23
<b>Amount Expended for Fiscal Year</b>	\$450.00	<b>Begin Date</b>	12/29/23
<b>Amount Expended for Life to Date</b>	\$8,450.00	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$2,550.00	<b>Amount</b>	\$11,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 480		
<b>Address Line 2</b>			
<b>City</b>	MONROE		
<b>State</b>	WI		
<b>Postal Code</b>	53566		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2232. Vendor Name</b>	TDS Telecom	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30633	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TDS-PA - TDS_VRZ SawmillBay-CV App1 MR	<b>Award Date</b>	01/17/25
<b>Amount Expended for Fiscal Year</b>	\$9,253.00	<b>Begin Date</b>	01/17/25
<b>Amount Expended for Life to Date</b>	\$9,253.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,253.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,253.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 480		
<b>Address Line 2</b>			
<b>City</b>	MONROE		
<b>State</b>	WI		
<b>Postal Code</b>	53566		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2233. Vendor Name</b>	TDS Telecom	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30863	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TDS-PA - TDS_VRZ NBRC_CR27_App1	<b>Award Date</b>	03/17/25
<b>Amount Expended for Fiscal Year</b>	\$675.00	<b>Begin Date</b>	03/17/25
<b>Amount Expended for Life to Date</b>	\$675.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$675.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$675.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 480		
<b>Address Line 2</b>			
<b>City</b>	MONROE		
<b>State</b>	WI		
<b>Postal Code</b>	53566		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2234. Vendor Name</b>	TDS Telecom	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30257	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TDS-PA - TDS_VRZ SawmillBay-CV App1	<b>Award Date</b>	09/27/24
<b>Amount Expended for Fiscal Year</b>	\$375.00	<b>Begin Date</b>	09/27/24
<b>Amount Expended for Life to Date</b>	\$375.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$375.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$375.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 480		
<b>Address Line 2</b>			
<b>City</b>	MONROE		
<b>State</b>	WI		
<b>Postal Code</b>	53566		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2235. Vendor Name</b>	TEL Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30155	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: INSTALL NEW BACKBOARD, CONTROL PANEL MH1-MH6	<b>Award Date</b>	08/28/24
<b>Amount Expended for Fiscal Year</b>	\$12,000.00	<b>Begin Date</b>	08/28/24
<b>Amount Expended for Life to Date</b>	\$12,000.00	<b>Renewal Date</b>	10/18/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3421 NY 812		
<b>Address Line 2</b>			
<b>City</b>	DE KALB JUNCTION		
<b>State</b>	NY		
<b>Postal Code</b>	13630		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2236. Vendor Name</b>	TEL Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	28368	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WPS Lightning Protection System Repairs	<b>Award Date</b>	07/13/23
<b>Amount Expended for Fiscal Year</b>	\$10,340.00	<b>Begin Date</b>	07/13/23
<b>Amount Expended for Life to Date</b>	\$10,340.00	<b>Renewal Date</b>	10/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,340.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,340.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3420 NY 812		
<b>Address Line 2</b>			
<b>City</b>	DE KALB JUNCTION		
<b>State</b>	NY		
<b>Postal Code</b>	13630		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2237. Vendor Name</b>	TEL Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30313	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Install new SCADA panel in O&M bldg for Waste Oil monitoring	<b>Award Date</b>	10/16/24
<b>Amount Expended for Fiscal Year</b>	\$1,245.00	<b>Begin Date</b>	10/16/24
<b>Amount Expended for Life to Date</b>	\$1,245.00	<b>Renewal Date</b>	10/25/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,245.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,245.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3423 NY 812		
<b>Address Line 2</b>			
<b>City</b>	DE KALB JUNCTION		
<b>State</b>	NY		
<b>Postal Code</b>	13630		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2238. Vendor Name</b>	TEL Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30155	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: INSTALL NEW BACKBOARD, CONTROL PANEL MH1-MH6	<b>Award Date</b>	08/28/24
<b>Amount Expended for Fiscal Year</b>	\$12,000.00	<b>Begin Date</b>	08/28/24
<b>Amount Expended for Life to Date</b>	\$12,000.00	<b>Renewal Date</b>	10/18/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3422 NY 812		
<b>Address Line 2</b>			
<b>City</b>	DE KALB JUNCTION		
<b>State</b>	NY		
<b>Postal Code</b>	13630		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2239. Vendor Name</b>	TESSCO Technologies	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29836	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Tessco Equipment for Manholes 1-5 Controls Upgrade	<b>Award Date</b>	05/29/24
<b>Amount Expended for Fiscal Year</b>	\$3,888.56	<b>Begin Date</b>	05/29/24
<b>Amount Expended for Life to Date</b>	\$3,888.56	<b>Renewal Date</b>	07/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,888.56
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,888.56
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11126 McCormick Road		
<b>Address Line 2</b>			
<b>City</b>	HUNT VALLEY		
<b>State</b>	MD		
<b>Postal Code</b>	21031		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2240. Vendor Name</b>	TESSCO Technologies	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30489	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Diana Water Project Antennas and Accessories	<b>Award Date</b>	12/04/24
<b>Amount Expended for Fiscal Year</b>	\$3,044.50	<b>Begin Date</b>	12/04/24
<b>Amount Expended for Life to Date</b>	\$3,072.04	<b>Renewal Date</b>	01/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,189.62
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,189.62
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11126 McCormick Road		
<b>Address Line 2</b>			
<b>City</b>	HUNT VALLEY		
<b>State</b>	MD		
<b>Postal Code</b>	21031		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2241. Vendor Name</b>	TESSCO Technologies	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29118	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	RT3 Battery Chargers	<b>Award Date</b>	02/06/24
<b>Amount Expended for Fiscal Year</b>	\$1,146.53	<b>Begin Date</b>	02/06/24
<b>Amount Expended for Life to Date</b>	\$1,146.53	<b>Renewal Date</b>	03/08/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,146.53
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,146.53
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11126 McCormick Road		
<b>Address Line 2</b>			
<b>City</b>	HUNT VALLEY		
<b>State</b>	MD		
<b>Postal Code</b>	21031		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2242. Vendor Name</b>	TESSCO Technologies	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30308	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Antenna, Cable, Tripod for Washington St Ps	<b>Award Date</b>	10/15/24
<b>Amount Expended for Fiscal Year</b>	\$621.70	<b>Begin Date</b>	10/15/24
<b>Amount Expended for Life to Date</b>	\$860.29	<b>Renewal Date</b>	11/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$6.06	<b>Amount</b>	\$866.35
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$866.35
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11126 McCormick Road		
<b>Address Line 2</b>			
<b>City</b>	HUNT VALLEY		
<b>State</b>	MD		
<b>Postal Code</b>	21031		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2243. Vendor Name</b>	TESSCO Technologies	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30308	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Antenna, Cable, Tripod for Washington St Ps	<b>Award Date</b>	10/15/24
<b>Amount Expended for Fiscal Year</b>	\$621.70	<b>Begin Date</b>	10/15/24
<b>Amount Expended for Life to Date</b>	\$860.29	<b>Renewal Date</b>	11/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$6.06	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$866.35
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11126 McCormick Road		
<b>Address Line 2</b>			
<b>City</b>	HUNT VALLEY		
<b>State</b>	MD		
<b>Postal Code</b>	21031		
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<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2244. Vendor Name</b>	TESSCO Technologies	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30489	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Diana Water Project Antennas and Accessories	<b>Award Date</b>	12/04/24
<b>Amount Expended for Fiscal Year</b>	\$27.54	<b>Begin Date</b>	12/04/24
<b>Amount Expended for Life to Date</b>	\$3,072.04	<b>Renewal Date</b>	01/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,189.62
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11126 McCormick Road		
<b>Address Line 2</b>			
<b>City</b>	HUNT VALLEY		
<b>State</b>	MD		
<b>Postal Code</b>	21031		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2245. Vendor Name</b>	TESSCO Technologies	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30308	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Antenna, Cable, Tripod for Washington St Ps	<b>Award Date</b>	10/15/24
<b>Amount Expended for Fiscal Year</b>	\$27.54	<b>Begin Date</b>	10/15/24
<b>Amount Expended for Life to Date</b>	\$860.29	<b>Renewal Date</b>	11/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$6.06	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$866.35
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11126 McCormick Road		
<b>Address Line 2</b>			
<b>City</b>	HUNT VALLEY		
<b>State</b>	MD		
<b>Postal Code</b>	21031		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2246. Vendor Name</b>	TESSCO Technologies	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30308	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Antenna, Cable, Tripod for Washington St Ps	<b>Award Date</b>	10/15/24
<b>Amount Expended for Fiscal Year</b>	\$27.54	<b>Begin Date</b>	10/15/24
<b>Amount Expended for Life to Date</b>	\$860.29	<b>Renewal Date</b>	11/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$6.06	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$866.35
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11126 McCormick Road		
<b>Address Line 2</b>			
<b>City</b>	HUNT VALLEY		
<b>State</b>	MD		
<b>Postal Code</b>	21031		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2247. Vendor Name</b>	TESSCO Technologies	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30308	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Antenna, Cable, Tripod for Washington St Ps	<b>Award Date</b>	10/15/24
<b>Amount Expended for Fiscal Year</b>	\$211.05	<b>Begin Date</b>	10/15/24
<b>Amount Expended for Life to Date</b>	\$860.29	<b>Renewal Date</b>	11/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$6.06	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$866.35
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11126 McCormick Road		
<b>Address Line 2</b>			
<b>City</b>	HUNT VALLEY		
<b>State</b>	MD		
<b>Postal Code</b>	21031		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2248. Vendor Name</b>	TESSCO Technologies	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30308	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Antenna, Cable, Tripod for Washington St Ps	<b>Award Date</b>	10/15/24
<b>Amount Expended for Fiscal Year</b>	\$211.05	<b>Begin Date</b>	10/15/24
<b>Amount Expended for Life to Date</b>	\$860.29	<b>Renewal Date</b>	11/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$6.06	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$866.35
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11126 McCormick Road		
<b>Address Line 2</b>			
<b>City</b>	HUNT VALLEY		
<b>State</b>	MD		
<b>Postal Code</b>	21031		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2249. Vendor Name</b>	The Bank of New York	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29356	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TBNY - Series 2019 Trustee Fee/Revenue Bonds Series 2015 Trustee Fee	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$7,000.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$7,000.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Financial Control Billing Department		
<b>Address Line 2</b>	PO Box 19445A		
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07195		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2250. Vendor Name</b>	The Bank of New York	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30190	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNY Mellon (TBNY) - AWL EFC SERIES 2023 TRUSTEE FEE	<b>Award Date</b>	09/09/24
<b>Amount Expended for Fiscal Year</b>	\$3,000.00	<b>Begin Date</b>	09/09/24
<b>Amount Expended for Life to Date</b>	\$3,000.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Financial Control Billing Department		
<b>Address Line 2</b>	PO Box 19445A		
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07195		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2251. Vendor Name</b>	The Bank of New York	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30587	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	The Bank of New York (TBNY) - Trustee Fees for LT Financing / AWL Phase I, Project 42-041	<b>Award Date</b>	01/06/25
<b>Amount Expended for Fiscal Year</b>	\$3,000.00	<b>Begin Date</b>	01/06/25
<b>Amount Expended for Life to Date</b>	\$3,000.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Financial Control Billing Department		
<b>Address Line 2</b>	PO Box 19445A		
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07195		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2252. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,188.51	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$29,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2253. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29484	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BUSNYS - (The Business Council of NYS) - BUSNYS Annual Membership Fee	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,132.00	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$1,132.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,132.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,132.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2254. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,284.54	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2255. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,248.73	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2256. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,310.11	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2257. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,274.68	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2258. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,310.11	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2259. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,411.30	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2260. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,213.96	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2261. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,314.84	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2262. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,287.22	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2263. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,248.73	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2264. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,213.96	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2265. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,263.94	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2266. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,294.71	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2267. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,305.54	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2268. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,411.30	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2269. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,188.51	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2270. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,314.84	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2271. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,287.22	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2272. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,284.54	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2273. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,274.68	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2274. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,263.94	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2275. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,294.71	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2276. Vendor Name</b>	The Business Council of NYS, Inc. Insurance Fund	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29498	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: BUSNYS - (The Business Council of NYS) - Short Term Disability	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$2,305.54	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$27,398.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 Corporate Woods Blvd, Suite 17		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2277. Vendor Name</b>	Thomas Excavating, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29129	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: TEX - NATURAL RESOURCE MANAGEMENT IMPROVEMENTS PROJECT 20204	<b>Award Date</b>	02/08/24
<b>Amount Expended for Fiscal Year</b>	\$6,495.00	<b>Begin Date</b>	02/08/24
<b>Amount Expended for Life to Date</b>	\$6,495.00	<b>Renewal Date</b>	06/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$19,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$19,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 96		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2278. Vendor Name</b>	Thomas Excavating, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30690	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Thomas Trash Service & Excavating, LLC (TEX) - Dumpster Rental / WPS Wet Well Cleaning	<b>Award Date</b>	01/31/25
<b>Amount Expended for Fiscal Year</b>	\$1,741.84	<b>Begin Date</b>	01/31/25
<b>Amount Expended for Life to Date</b>	\$1,741.84	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 96		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2279. Vendor Name</b>	Thomas Excavating, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30029	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Thomas Trash Service & Excavating, LLC (TEX) - Dumpster Rental / Warneck Pump Station	<b>Award Date</b>	07/19/24
<b>Amount Expended for Fiscal Year</b>	\$502.95	<b>Begin Date</b>	07/19/24
<b>Amount Expended for Life to Date</b>	\$931.15	<b>Renewal Date</b>	08/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 96		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2280. Vendor Name</b>	Thomas Excavating, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29129	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: TEX - NATURAL RESOURCE MANAGEMENT IMPROVEMENTS PROJECT 20204	<b>Award Date</b>	02/08/24
<b>Amount Expended for Fiscal Year</b>	\$6,495.00	<b>Begin Date</b>	02/08/24
<b>Amount Expended for Life to Date</b>	\$6,495.00	<b>Renewal Date</b>	06/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$19,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 96		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2281. Vendor Name</b>	Thomas Excavating, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30029	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Thomas Trash Service & Excavating, LLC (TEX) - Dumpster Rental / Warneck Pump Station	<b>Award Date</b>	07/19/24
<b>Amount Expended for Fiscal Year</b>	\$428.20	<b>Begin Date</b>	07/19/24
<b>Amount Expended for Life to Date</b>	\$931.15	<b>Renewal Date</b>	08/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 96		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2282. Vendor Name</b>	Time Warner Cable	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29592	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TWCP - Offnet Circuit Lease - Blanket PO FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$8,477.67	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$76,307.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$102,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 223085		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2283. Vendor Name</b>	Time Warner Cable	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29592	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TWCP - Offnet Circuit Lease - Blanket PO FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,375.85	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$76,307.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 223085		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2284. Vendor Name</b>	Time Warner Cable	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29592	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TWCP - Offnet Circuit Lease - Blanket PO FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,388.01	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$76,307.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 223085		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2285. Vendor Name</b>	Time Warner Cable	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29592	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TWCP - Offnet Circuit Lease - Blanket PO FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,388.01	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$76,307.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 223085		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2286. Vendor Name</b>	Time Warner Cable	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29592	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TWCP - Offnet Circuit Lease - Blanket PO FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,388.01	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$76,307.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 223085		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2287. Vendor Name</b>	Time Warner Cable	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29592	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TWCP - Offnet Circuit Lease - Blanket PO FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,388.01	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$76,307.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 223085		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2288. Vendor Name</b>	Time Warner Cable	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29592	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TWCP - Offnet Circuit Lease - Blanket PO FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,388.01	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$76,307.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 223085		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2289. Vendor Name</b>	Time Warner Cable	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29592	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TWCP - Offnet Circuit Lease - Blanket PO FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$4,693.39	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$76,307.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 223085		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2290. Vendor Name</b>	Time Warner Cable	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29592	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TWCP - Offnet Circuit Lease - Blanket PO FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,388.01	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$76,307.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 223085		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2291. Vendor Name</b>	Time Warner Cable	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29592	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TWCP - Offnet Circuit Lease - Blanket PO FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$5,388.01	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$76,307.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 223085		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2292. Vendor Name</b>	Time Warner Cable	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29592	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TWCP - Offnet Circuit Lease - Blanket PO FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$8,477.67	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$76,307.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 223085		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2293. Vendor Name</b>	Time Warner Cable	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29592	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TWCP - Offnet Circuit Lease - Blanket PO FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$8,477.67	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$76,307.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 223085		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2294. Vendor Name</b>	Time Warner Cable	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29592	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TWCP - Offnet Circuit Lease - Blanket PO FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$8,477.67	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$76,307.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$102,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 223085		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2295. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30869	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Tony Baird/Grainger (TBE) - Hour Meter / Route 3 Sewer BR-02 Howe St.	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20.35	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2296. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30877	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - MORE MISCELLANEOUS HARDWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$213.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2297. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30576	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Tony Baird / Grainger (TBE) - Safety Equipment & Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$686.62	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2298. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30730	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TBE - Misc Telecom Cable/Label Printer/Parts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,461.54	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2299. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30755	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Tony Baird / Grainger (TBE) - WPS Maintenance Supplies (Engraver, Bit, Fuses)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$138.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2300. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30825	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - MISCELLANEOUS HARDWARE AND TOOLS FOR PANEL FABRICATION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$539.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2301. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30302	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TBE - Telecom Vehicle Fire Extinguishers	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$384.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2302. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30341	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - PR Inserts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$185.01	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2303. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30403	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TBE - Telecom Fuse Cases for Vehicles	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$133.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2304. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	28894	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BPS1 Flow Meter	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,769.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2305. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29270	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Tony Baird / Grainger (TBE) - WPS Site Maint. Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$84.83	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2306. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29559	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TBE - NTIA - Marking Flags/Marking Paint	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$84.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2307. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30164	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - Tony Baird Equipment for Fuel Oil Monitoring at OM Building	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$408.39	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2308. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30221	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TBE - Central Office/Field Tools	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$260.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2309. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$188.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2310. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$599.79	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2311. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,589.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2312. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$878.49	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2313. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$260.29	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2314. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$130.51	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2315. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$505.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2316. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$563.33	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2317. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$87.03	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2318. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,088.65	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2319. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$413.38	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2320. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$366.52	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2321. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$947.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2322. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$287.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2323. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30239	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - Tire Inflation Cage	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,320.01	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2324. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30239	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - Tire Inflation Cage	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$123.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2325. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30251	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - SUPPLES FOR MANHOLE 6 CONTROLS UPGRADE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$186.87	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2326. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30251	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - SUPPLES FOR MANHOLE 6 CONTROLS UPGRADE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$364.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2327. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30278	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TBE - Video Surveillance Signs - CO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$134.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2328. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30303	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TBE - Z. Hadzovic Safety Gear - New Hire	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$29.71	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2329. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30317	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - LEACHATE UPS REPLACEMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$187.13	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2330. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30378	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - Marking Tape	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2331. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30395	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TBE - UPS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$187.13	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2332. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30409	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - Low Temp Detector for AHU 4 at WPS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$129.22	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2333. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30437	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Tony Baird / Grainger (TBE) - Portable Gas Air Compressor & Pipeline Maint. Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,097.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2334. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29871	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: TBE- CARBON FIBER CYLINDERS 60 MIN DURATION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,616.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2335. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29900	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: TBE - FYE25 OPEN SAFETY SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$119.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2336. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29900	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: TBE - FYE25 OPEN SAFETY SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$346.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2337. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30221	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TBE - Central Office/Field Tools	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2338. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29266	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Tony Baird / Grainger (TBE) - WPS Site Maint. Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$516.54	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2339. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29496	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE- Cleaning Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$548.54	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2340. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29544	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Tony Baird / Grainger (TBE) - Line Volt Mechanical Tstat / WPS Building Maint.	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$135.09	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2341. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29702	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TBE - Labels & Pinter Ribbon - DMS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$332.64	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2342. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29755	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OFFICE SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$322.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2343. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29801	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE- AIR COMPRESSORS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,341.42	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2344. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29871	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: TBE- CARBON FIBER CYLINDERS 60 MIN DURATION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,616.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2345. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29882	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TBE - Central Office/Field Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,840.22	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2346. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29882	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TBE - Central Office/Field Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$198.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2347. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29900	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: TBE - FYE25 OPEN SAFETY SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$283.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2348. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29900	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: TBE - FYE25 OPEN SAFETY SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,071.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2349. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29931	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - 5 Gallon Water Coolers	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$188.52	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2350. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29947	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Mini light bar for new vehicles replacing vehicles 41,49,56,71,380 &385	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,355.52	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2351. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30026	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Flow meter transmitters for MH1-5	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,081.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2352. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30051	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous Hardware for MMF Cells 1-6	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$21.06	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2353. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$205.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2354. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$434.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2355. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$700.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2356. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,487.44	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2357. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$256.52	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2358. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$783.73	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2359. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$783.73	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2360. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$763.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2361. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$133.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2362. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,060.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2363. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30437	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Tony Baird / Grainger (TBE) - Portable Gas Air Compressor & Pipeline Maint. Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$29.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2364. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30518	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Tony Baird / Grainger (TBE) - ECCO Vehicle Light Bars / Assets 104, 105, 106 & 107	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$903.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2365. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30544	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Tony Baird/Grainger (TBE) - Hydrant Markers w/ Flat Bracket and Spring	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$225.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2366. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30004	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	NEMA Motor Starters for MH1-6 Secondary Pumps	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,892.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2367. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30004	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	NEMA Motor Starters for MH1-6 Secondary Pumps	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,892.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2368. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30007	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Fusible safety switch and outdoor GFCI outlet for MH1-6	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$951.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2369. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30007	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Fusible safety switch and outdoor GFCI outlet for MH1-6	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$951.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2370. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30026	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Flow meter transmitters for MH1-5	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$706.08	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2371. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30051	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous Hardware for MMF Cells 1-6	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$176.33	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2372. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30083	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Step Drill Bit For Precision Metric Holes	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$108.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2373. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30143	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - Asset 82 - Transfer tank/ gear oil package/ return hose reel oil	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,168.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2374. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30195	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DCpower plug for Gorman Rupp PS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2375. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30221	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TBE - Central Office/Field Tools	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,033.87	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2376. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30626	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - MISCELLANEOUS HARDWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$239.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
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**Procurement Transactions Listing:**

<b>2377. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30724	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Tony Baird / Grainger (TBE) - FUSES / WPS HVAC Repair	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$73.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2378. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30737	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	UPS for Champion Heights	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$177.91	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2379. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30738	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TBE - Pressure Transducer for Cell 6	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$527.93	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2380. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30762	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TBE - NMNY Office Space Cabling	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,601.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2381. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30806	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Tony Baird / Grainger (TBE) - Gooseneck Faucet / WPS Chlorine Room	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$228.27	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2382. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30855	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - Various Items for Panel Fabrication	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$496.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2383. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$777.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2384. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$527.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2385. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$106.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2386. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TBE - FYE25 OPEN PARTS, BLDG MAINTENANCE, O&M AND BLDG SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$239.51	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2387. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29964	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TBE - SM288 Strand (22k' Prysmian) Fiber Cable	<b>Award Date</b>	07/01/24
<b>Amount Expended for Fiscal Year</b>	\$27,500.00	<b>Begin Date</b>	07/01/24
<b>Amount Expended for Life to Date</b>	\$27,500.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$27,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2388. Vendor Name</b>	Tony Baird Electronics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30915	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TBE - Building Wire Reels	<b>Award Date</b>	03/25/25
<b>Amount Expended for Fiscal Year</b>	\$455.73	<b>Begin Date</b>	03/25/25
<b>Amount Expended for Life to Date</b>	\$455.73	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$455.73
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$455.73
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	461 E. Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2389. Vendor Name</b>	Town of Rodman	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	19	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	landfill credit	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$258,267.51	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$258,267.51	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$258,267.51
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$258,267.51
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 523		
<b>Address Line 2</b>			
<b>City</b>	RODMAN		
<b>State</b>	NY		
<b>Postal Code</b>	13682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2390. Vendor Name</b>	Town of Rodman	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	18	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	landfill credit	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$244,731.54	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$244,731.54	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$244,731.54
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$244,731.54
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 523		
<b>Address Line 2</b>			
<b>City</b>	RODMAN		
<b>State</b>	NY		
<b>Postal Code</b>	13682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2391. Vendor Name</b>	Town of Rodman	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	20	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	landfill credit	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$216,435.86	<b>Begin Date</b>	04/06/24
<b>Amount Expended for Life to Date</b>	\$216,435.86	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$216,435.86
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$216,435.86
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 523		
<b>Address Line 2</b>			
<b>City</b>	RODMAN		
<b>State</b>	NY		
<b>Postal Code</b>	13682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2392. Vendor Name</b>	Town of Rodman	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	16	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	landfill credit	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$185,853.62	<b>Begin Date</b>	04/02/24
<b>Amount Expended for Life to Date</b>	\$185,853.62	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$185,853.62
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$185,853.62
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 523		
<b>Address Line 2</b>			
<b>City</b>	RODMAN		
<b>State</b>	NY		
<b>Postal Code</b>	13682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2393. Vendor Name</b>	Town of Rodman	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	21	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	landfill credit	<b>Award Date</b>	04/06/24
<b>Amount Expended for Fiscal Year</b>	\$7,288.98	<b>Begin Date</b>	04/07/24
<b>Amount Expended for Life to Date</b>	\$7,288.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,288.98
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,288.98
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 523		
<b>Address Line 2</b>			
<b>City</b>	RODMAN		
<b>State</b>	NY		
<b>Postal Code</b>	13682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2394. Vendor Name</b>	Town of Rodman	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29549	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TOR - FYE25 ANNUAL WATER TESTING REIMBURSEMENT	<b>Award Date</b>	04/08/24
<b>Amount Expended for Fiscal Year</b>	\$1,687.00	<b>Begin Date</b>	04/08/24
<b>Amount Expended for Life to Date</b>	\$1,687.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 523		
<b>Address Line 2</b>			
<b>City</b>	RODMAN		
<b>State</b>	NY		
<b>Postal Code</b>	13682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2395. Vendor Name</b>	Town of Rodman	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	17	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	landfill credit	<b>Award Date</b>	04/02/24
<b>Amount Expended for Fiscal Year</b>	\$2,239.06	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$2,239.06	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,239.06
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,239.06
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 523		
<b>Address Line 2</b>			
<b>City</b>	RODMAN		
<b>State</b>	NY		
<b>Postal Code</b>	13682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2396. Vendor Name</b>	Tracey Road Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29601	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRE - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,228.29	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$8,660.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2397. Vendor Name</b>	Tracey Road Equipment	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29602	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRE - FYE25 OPEN MAINTENANCE/REPAIR	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,851.13	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$1,851.13	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2398. Vendor Name</b>	Tracey Road Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30838	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Tracey Road Equipment (TRE) - Fuel Filter Repair Kit / RWL Limerick BPS	<b>Award Date</b>	03/12/25
<b>Amount Expended for Fiscal Year</b>	\$167.70	<b>Begin Date</b>	03/12/25
<b>Amount Expended for Life to Date</b>	\$167.70	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$172.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$172.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2399. Vendor Name</b>	Tracey Road Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29601	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRE - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$213.56	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$8,660.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2400. Vendor Name</b>	Tracey Road Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29601	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRE - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$145.98	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$8,660.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2401. Vendor Name</b>	Tracey Road Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29601	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRE - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$533.44	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$8,660.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2402. Vendor Name</b>	Tracey Road Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29601	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRE - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$146.82	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$8,660.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2403. Vendor Name</b>	Tracey Road Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29601	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRE - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$163.11	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$8,660.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2404. Vendor Name</b>	Tracey Road Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29601	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRE - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$433.76	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$8,660.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2405. Vendor Name</b>	Tracey Road Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29601	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRE - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,275.86	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$8,660.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2406. Vendor Name</b>	Tracey Road Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29601	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRE - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$146.50	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$8,660.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2407. Vendor Name</b>	Tracey Road Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29601	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRE - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$1,098.42	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$8,660.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2408. Vendor Name</b>	Tracey Road Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29601	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRE - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$118.68	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$8,660.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2409. Vendor Name</b>	Tracey Road Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29601	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRE - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$2,737.35	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$8,660.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2410. Vendor Name</b>	Tracey Road Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29601	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRE - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$189.53	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$8,660.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2411. Vendor Name</b>	Tracey Road Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30838	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Tracey Road Equipment (TRE) - Fuel Filter Repair Kit / RWL Limerick BPS	<b>Award Date</b>	03/12/25
<b>Amount Expended for Fiscal Year</b>	\$167.70	<b>Begin Date</b>	03/12/25
<b>Amount Expended for Life to Date</b>	\$167.70	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$172.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2412. Vendor Name</b>	Tracey Road Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29601	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRE - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$21.30	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$8,660.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2413. Vendor Name</b>	Tracey Road Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29601	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRE - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$208.30	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$8,660.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2414. Vendor Name</b>	Tracey Road Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29601	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRE - FYE25 OPEN PARTS/FILTERS	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$145.98	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$8,660.90	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2415. Vendor Name</b>	Tri Tank Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	28241	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TT- Leachate Hauling Tanker Trailer	<b>Award Date</b>	06/06/23
<b>Amount Expended for Fiscal Year</b>	\$78,575.00	<b>Begin Date</b>	06/06/23
<b>Amount Expended for Life to Date</b>	\$78,575.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$83,575.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	115 Farrell Road		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2416. Vendor Name</b>	Tri Tank Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30294	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TT - FRAME SECTION REPAIR	<b>Award Date</b>	10/10/24
<b>Amount Expended for Fiscal Year</b>	\$7,037.79	<b>Begin Date</b>	10/10/24
<b>Amount Expended for Life to Date</b>	\$7,037.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,060.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	115 Farrell Road		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2417. Vendor Name</b>	UCM Digital Health Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29477	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UCM - UCM Digital Health - Tele-Medicine	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$507.00	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$6,064.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 10865		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2418. Vendor Name</b>	UCM Digital Health Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29477	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UCM - UCM Digital Health - Tele-Medicine	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$507.00	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$6,064.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$30,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 10865		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2419. Vendor Name</b>	UCM Digital Health Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29477	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UCM - UCM Digital Health - Tele-Medicine	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,001.00	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$6,064.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 10865		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2420. Vendor Name</b>	UCM Digital Health Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29477	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UCM - UCM Digital Health - Tele-Medicine	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$526.50	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$6,064.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 10865		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2421. Vendor Name</b>	UCM Digital Health Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29477	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UCM - UCM Digital Health - Tele-Medicine	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$494.00	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$6,064.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 10865		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2422. Vendor Name</b>	UCM Digital Health Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29477	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UCM - UCM Digital Health - Tele-Medicine	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$1,001.00	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$6,064.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 10865		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2423. Vendor Name</b>	UCM Digital Health Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29477	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UCM - UCM Digital Health - Tele-Medicine	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$500.50	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$6,064.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 10865		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2424. Vendor Name</b>	UCM Digital Health Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29477	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UCM - UCM Digital Health - Tele-Medicine	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$500.50	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$6,064.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 10865		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2425. Vendor Name</b>	UCM Digital Health Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29477	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UCM - UCM Digital Health - Tele-Medicine	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$507.00	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$6,064.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 10865		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2426. Vendor Name</b>	UCM Digital Health Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29477	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UCM - UCM Digital Health - Tele-Medicine	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$520.00	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$6,064.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 10865		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2427. Vendor Name</b>	UDig NY, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29468	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DSNY - Underground Locating - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$934.18	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,113.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2428. Vendor Name</b>	UDig NY, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27702	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DSNY - Underground Locating	<b>Award Date</b>	04/03/23
<b>Amount Expended for Fiscal Year</b>	\$839.40	<b>Begin Date</b>	04/03/23
<b>Amount Expended for Life to Date</b>	\$10,843.20	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2429. Vendor Name</b>	UDig NY, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28340	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	UDIG NY (DSNY) - Dig Safe Services, FYE24 Open PO	<b>Award Date</b>	07/05/23
<b>Amount Expended for Fiscal Year</b>	\$43.00	<b>Begin Date</b>	07/05/23
<b>Amount Expended for Life to Date</b>	\$164.00	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2430. Vendor Name</b>	UDig NY, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29524	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DSNY - FYE25 OPEN UNDERGROUND LOCATING-LATE RESPONSE FEES	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$2.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$14.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$20.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2431. Vendor Name</b>	UDig NY, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29468	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DSNY - Underground Locating - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$606.96	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,113.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2432. Vendor Name</b>	UDig NY, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29524	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DSNY - FYE25 OPEN UNDERGROUND LOCATING-LATE RESPONSE FEES	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$2.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$14.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2433. Vendor Name</b>	UDig NY, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29299	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	UDIG NY (DSNY) - Dig Safe Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$22.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$103.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2434. Vendor Name</b>	UDig NY, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29468	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DSNY - Underground Locating - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$957.09	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,113.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2435. Vendor Name</b>	UDig NY, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29468	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DSNY - Underground Locating - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$923.84	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,113.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2436. Vendor Name</b>	UDig NY, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29299	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	UDIG NY (DSNY) - Dig Safe Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$42.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$103.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2437. Vendor Name</b>	UDig NY, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29299	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	UDIG NY (DSNY) - Dig Safe Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$39.00	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$103.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2438. Vendor Name</b>	UDig NY, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29468	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DSNY - Underground Locating - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$958.73	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,113.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2439. Vendor Name</b>	UDig NY, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29468	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DSNY - Underground Locating - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,078.97	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,113.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2440. Vendor Name</b>	UDig NY, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29468	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DSNY - Underground Locating - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$848.07	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,113.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2441. Vendor Name</b>	UDig NY, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29468	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DSNY - Underground Locating - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$842.63	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,113.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2442. Vendor Name</b>	UDig NY, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29468	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DSNY - Underground Locating - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$706.21	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,113.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2443. Vendor Name</b>	UDig NY, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29468	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DSNY - Underground Locating - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$636.26	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,113.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2444. Vendor Name</b>	UDig NY, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29524	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DSNY - FYE25 OPEN UNDERGROUND LOCATING-LATE RESPONSE FEES	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$10.00	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$14.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2445. Vendor Name</b>	UDig NY, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29468	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DSNY - Underground Locating - Blanket PO	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$620.14	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$9,113.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6706 Collamer Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2446. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29949	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: USA BlueBook (UBB) - Telescopic Wrench & PPE Supplies	<b>Award Date</b>	06/26/24
<b>Amount Expended for Fiscal Year</b>	\$1,400.39	<b>Begin Date</b>	06/26/24
<b>Amount Expended for Life to Date</b>	\$4,026.28	<b>Renewal Date</b>	07/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,026.28
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,026.28
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2447. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29910	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	USA BlueBook (UBB) - RWL Pipeline Maintenance Supplies	<b>Award Date</b>	06/14/24
<b>Amount Expended for Fiscal Year</b>	\$2,465.76	<b>Begin Date</b>	06/14/24
<b>Amount Expended for Life to Date</b>	\$2,465.76	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,465.76
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,465.76
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2448. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30133	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	UBB - Quote QUOT1095054-3 - Gloves	<b>Award Date</b>	08/23/24
<b>Amount Expended for Fiscal Year</b>	\$1,814.33	<b>Begin Date</b>	08/23/24
<b>Amount Expended for Life to Date</b>	\$2,194.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,194.78
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,194.78
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2449. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29810	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: USA BlueBook (UBB) - Pipeline Maint. Supplies	<b>Award Date</b>	05/20/24
<b>Amount Expended for Fiscal Year</b>	\$1,777.44	<b>Begin Date</b>	05/20/24
<b>Amount Expended for Life to Date</b>	\$1,852.39	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,852.39
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,852.39
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2450. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30346	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	USA Bluebook (UBB) - Pipeline Maintenance Supplies	<b>Award Date</b>	10/25/24
<b>Amount Expended for Fiscal Year</b>	\$1,143.73	<b>Begin Date</b>	10/25/24
<b>Amount Expended for Life to Date</b>	\$1,723.73	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,723.73
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2451. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30697	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	USA Bluebook (UBB) - Full Face Respirators, cartridges and mask adapters	<b>Award Date</b>	02/03/25
<b>Amount Expended for Fiscal Year</b>	\$110.35	<b>Begin Date</b>	02/03/25
<b>Amount Expended for Life to Date</b>	\$1,447.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,447.15
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2452. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29817	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: USA Bluebook (UBB) - Pipeline Maint. Supplies / Disposable Gloves & Scrub Wipes	<b>Award Date</b>	05/21/24
<b>Amount Expended for Fiscal Year</b>	\$531.20	<b>Begin Date</b>	05/21/24
<b>Amount Expended for Life to Date</b>	\$1,180.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,180.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,180.40
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2453. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30342	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	USA Bluebook (UBB) - Pipeline Maint. Supplies / Disposable Gloves & Ground Flags	<b>Award Date</b>	10/24/24
<b>Amount Expended for Fiscal Year</b>	\$1,162.72	<b>Begin Date</b>	10/24/24
<b>Amount Expended for Life to Date</b>	\$1,162.72	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,162.72
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,162.72
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2454. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30092	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	USA Bluebook (UBB) - Pipeline Maint Supplies / HACH Chlorine Test Kit & Colorimeter	<b>Award Date</b>	08/07/24
<b>Amount Expended for Fiscal Year</b>	\$1,038.79	<b>Begin Date</b>	08/07/24
<b>Amount Expended for Life to Date</b>	\$1,038.79	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,038.79
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,038.79
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2455. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29957	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	USA Bluebook (UBB) - Pipeline Maint. Supplies / Marking Flags & Paint	<b>Award Date</b>	06/27/24
<b>Amount Expended for Fiscal Year</b>	\$685.80	<b>Begin Date</b>	06/27/24
<b>Amount Expended for Life to Date</b>	\$685.80	<b>Renewal Date</b>	09/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$685.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$685.80
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2456. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30345	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	USA BlueBook (UBB) - Steel Toe Waders / Safety Equipment	<b>Award Date</b>	10/25/24
<b>Amount Expended for Fiscal Year</b>	\$346.20	<b>Begin Date</b>	10/25/24
<b>Amount Expended for Life to Date</b>	\$664.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$664.15
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$664.15
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2457. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29255	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: USA Bluebook (UBB) - Pipeline Maint. Supplies	<b>Award Date</b>	03/22/24
<b>Amount Expended for Fiscal Year</b>	\$630.62	<b>Begin Date</b>	03/22/24
<b>Amount Expended for Life to Date</b>	\$630.62	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$658.22
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$658.22
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2458. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30785	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	USA BlueBook (UBB) - HACH Colorimeter Assembly / AWL BPS-2	<b>Award Date</b>	03/03/25
<b>Amount Expended for Fiscal Year</b>	\$569.16	<b>Begin Date</b>	03/03/25
<b>Amount Expended for Life to Date</b>	\$569.16	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$569.16
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2459. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30171	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	USA Bluebook (UBB) - Pipeline Maint. Supplies / Disposable Gloves	<b>Award Date</b>	09/03/24
<b>Amount Expended for Fiscal Year</b>	\$409.25	<b>Begin Date</b>	09/03/24
<b>Amount Expended for Life to Date</b>	\$409.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$409.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$409.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2460. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30847	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	USA BlueBook (UBB) - AV-3000 Full Mask Respirator / Chris Mulverhill	<b>Award Date</b>	03/13/25
<b>Amount Expended for Fiscal Year</b>	\$353.83	<b>Begin Date</b>	03/13/25
<b>Amount Expended for Life to Date</b>	\$353.83	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$353.83
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2461. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29956	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	USA BlueBook (UBB) - Respirator / PPE, Fred Hall	<b>Award Date</b>	06/27/24
<b>Amount Expended for Fiscal Year</b>	\$349.94	<b>Begin Date</b>	06/27/24
<b>Amount Expended for Life to Date</b>	\$349.94	<b>Renewal Date</b>	07/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$349.94
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$349.94
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2462. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30697	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	USA Bluebook (UBB) - Full Face Respirators, cartridges and mask adapters	<b>Award Date</b>	02/03/25
<b>Amount Expended for Fiscal Year</b>	\$1,336.80	<b>Begin Date</b>	02/03/25
<b>Amount Expended for Life to Date</b>	\$1,447.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2463. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30346	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	USA Bluebook (UBB) - Pipeline Maintenance Supplies	<b>Award Date</b>	10/25/24
<b>Amount Expended for Fiscal Year</b>	\$580.00	<b>Begin Date</b>	10/25/24
<b>Amount Expended for Life to Date</b>	\$1,723.73	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2464. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30345	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	USA BlueBook (UBB) - Steel Toe Waders / Safety Equipment	<b>Award Date</b>	10/25/24
<b>Amount Expended for Fiscal Year</b>	\$317.95	<b>Begin Date</b>	10/25/24
<b>Amount Expended for Life to Date</b>	\$664.15	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$664.15
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2465. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30133	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	UBB - Quote QUOT1095054-3 - Gloves	<b>Award Date</b>	08/23/24
<b>Amount Expended for Fiscal Year</b>	\$380.45	<b>Begin Date</b>	08/23/24
<b>Amount Expended for Life to Date</b>	\$2,194.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,194.78
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2466. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29949	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: USA BlueBook (UBB) - Telescopic Wrench & PPE Supplies	<b>Award Date</b>	06/26/24
<b>Amount Expended for Fiscal Year</b>	\$1,190.20	<b>Begin Date</b>	06/26/24
<b>Amount Expended for Life to Date</b>	\$4,026.28	<b>Renewal Date</b>	07/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,026.28
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2467. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29949	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: USA BlueBook (UBB) - Telescopic Wrench & PPE Supplies	<b>Award Date</b>	06/26/24
<b>Amount Expended for Fiscal Year</b>	\$630.44	<b>Begin Date</b>	06/26/24
<b>Amount Expended for Life to Date</b>	\$4,026.28	<b>Renewal Date</b>	07/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,026.28
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2468. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29949	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: USA BlueBook (UBB) - Telescopic Wrench & PPE Supplies	<b>Award Date</b>	06/26/24
<b>Amount Expended for Fiscal Year</b>	\$630.44	<b>Begin Date</b>	06/26/24
<b>Amount Expended for Life to Date</b>	\$4,026.28	<b>Renewal Date</b>	07/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,026.28
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2469. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29949	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: USA BlueBook (UBB) - Telescopic Wrench & PPE Supplies	<b>Award Date</b>	06/26/24
<b>Amount Expended for Fiscal Year</b>	\$486.61	<b>Begin Date</b>	06/26/24
<b>Amount Expended for Life to Date</b>	\$4,026.28	<b>Renewal Date</b>	07/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,026.28
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2470. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29949	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: USA BlueBook (UBB) - Telescopic Wrench & PPE Supplies	<b>Award Date</b>	06/26/24
<b>Amount Expended for Fiscal Year</b>	\$318.64	<b>Begin Date</b>	06/26/24
<b>Amount Expended for Life to Date</b>	\$4,026.28	<b>Renewal Date</b>	07/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,026.28
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2471. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29949	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: USA BlueBook (UBB) - Telescopic Wrench & PPE Supplies	<b>Award Date</b>	06/26/24
<b>Amount Expended for Fiscal Year</b>	\$1,400.39	<b>Begin Date</b>	06/26/24
<b>Amount Expended for Life to Date</b>	\$4,026.28	<b>Renewal Date</b>	07/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,026.28
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2472. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29817	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: USA Bluebook (UBB) - Pipeline Maint. Supplies / Disposable Gloves & Scrub Wipes	<b>Award Date</b>	05/21/24
<b>Amount Expended for Fiscal Year</b>	\$649.20	<b>Begin Date</b>	05/21/24
<b>Amount Expended for Life to Date</b>	\$1,180.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,180.40
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2473. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29810	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: USA BlueBook (UBB) - Pipeline Maint. Supplies	<b>Award Date</b>	05/20/24
<b>Amount Expended for Fiscal Year</b>	\$74.95	<b>Begin Date</b>	05/20/24
<b>Amount Expended for Life to Date</b>	\$1,852.39	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,852.39
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2474. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29949	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: USA BlueBook (UBB) - Telescopic Wrench & PPE Supplies	<b>Award Date</b>	06/26/24
<b>Amount Expended for Fiscal Year</b>	\$1,190.20	<b>Begin Date</b>	06/26/24
<b>Amount Expended for Life to Date</b>	\$4,026.28	<b>Renewal Date</b>	07/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,026.28
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2475. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29949	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: USA BlueBook (UBB) - Telescopic Wrench & PPE Supplies	<b>Award Date</b>	06/26/24
<b>Amount Expended for Fiscal Year</b>	\$318.64	<b>Begin Date</b>	06/26/24
<b>Amount Expended for Life to Date</b>	\$4,026.28	<b>Renewal Date</b>	07/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,026.28
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2476. Vendor Name</b>	USA Blue Book	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29949	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: USA BlueBook (UBB) - Telescopic Wrench & PPE Supplies	<b>Award Date</b>	06/26/24
<b>Amount Expended for Fiscal Year</b>	\$486.61	<b>Begin Date</b>	06/26/24
<b>Amount Expended for Life to Date</b>	\$4,026.28	<b>Renewal Date</b>	07/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,026.28
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3781 Bur Wood Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2477. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$556.43	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,510.51
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2478. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28163	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE24 Weekly Rag, Rug and Uniform Service	<b>Award Date</b>	05/16/23
<b>Amount Expended for Fiscal Year</b>	\$544.80	<b>Begin Date</b>	05/16/23
<b>Amount Expended for Life to Date</b>	\$12,783.92	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,799.92
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2479. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28163	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE24 Weekly Rag, Rug and Uniform Service	<b>Award Date</b>	05/16/23
<b>Amount Expended for Fiscal Year</b>	\$544.80	<b>Begin Date</b>	05/16/23
<b>Amount Expended for Life to Date</b>	\$12,783.92	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,799.92
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2480. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29572	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	UNIC - Telecom Water Resistant Mat for Storage Facility FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$42.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$105.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2481. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29095	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	UNIC - Telecom Water Resistant Mat for Storage Facility	<b>Award Date</b>	01/30/24
<b>Amount Expended for Fiscal Year</b>	\$42.00	<b>Begin Date</b>	01/30/24
<b>Amount Expended for Life to Date</b>	\$142.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$150.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2482. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$273.12	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2483. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$273.12	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2484. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$267.40	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2485. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,098.22	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2486. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$259.94	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2487. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$259.94	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2488. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$259.94	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2489. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$259.94	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2490. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$580.13	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2491. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,130.47	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2492. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,130.47	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2493. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$759.64	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2494. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$375.90	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2495. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,121.40	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2496. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$377.87	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2497. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$378.16	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2498. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$758.86	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2499. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$763.90	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2500. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$757.04	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2501. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$378.52	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2502. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$378.52	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2503. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$378.52	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2504. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$399.67	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2505. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$399.67	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2506. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,277.83	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2507. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$262.21	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2508. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$519.88	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2509. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$580.13	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2510. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29572	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	UNIC - Telecom Water Resistant Mat for Storage Facility FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$21.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$105.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2511. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$375.90	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2512. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,143.84	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2513. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$388.08	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2514. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$378.52	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2515. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29412	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: UNIC - FYE25 OPEN WEEKLY RUG, RAG, AND UNIFORM SERVICE	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,317.75	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$18,110.33	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2516. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29572	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	UNIC - Telecom Water Resistant Mat for Storage Facility FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$21.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$105.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2517. Vendor Name</b>	Unifirst Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29572	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	UNIC - Telecom Water Resistant Mat for Storage Facility FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$21.00	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$105.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 Luther Ave		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2518. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30258	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	UNG - Annual Albany to Plattsburgh Dark Fiber	<b>Award Date</b>	09/27/24
<b>Amount Expended for Fiscal Year</b>	\$68,234.38	<b>Begin Date</b>	09/27/24
<b>Amount Expended for Life to Date</b>	\$68,234.38	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$68,234.38
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$68,234.38
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2519. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30687	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	UNG - Annual Albany to Plattsburgh Dark Fiber-Replacement PO for fraudulent check	<b>Award Date</b>	01/31/25
<b>Amount Expended for Fiscal Year</b>	\$68,234.38	<b>Begin Date</b>	01/31/25
<b>Amount Expended for Life to Date</b>	\$68,234.38	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$68,234.38
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2520. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29895	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - Annual O&M Fee Plattsburgh to Albany	<b>Award Date</b>	06/12/24
<b>Amount Expended for Fiscal Year</b>	\$11,128.20	<b>Begin Date</b>	06/12/24
<b>Amount Expended for Life to Date</b>	\$61,651.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/05/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$67,305.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2521. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	28392	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - MRC Collocation XConns and Maintenance	<b>Award Date</b>	07/18/23
<b>Amount Expended for Fiscal Year</b>	\$5,523.12	<b>Begin Date</b>	07/18/23
<b>Amount Expended for Life to Date</b>	\$66,360.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$66,360.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2522. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29906	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - MRC Colocation Fees: Plattsburgh to Albany	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$5,100.00	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$28,407.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$31,008.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2523. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27842	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - MRC Colocation Fees: Plattsburgh to Albany	<b>Award Date</b>	04/10/23
<b>Amount Expended for Fiscal Year</b>	\$2,550.00	<b>Begin Date</b>	04/10/23
<b>Amount Expended for Life to Date</b>	\$30,350.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$30,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2524. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30657	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	UNG - MRC Colocation Fees Replacement for # 494815	<b>Award Date</b>	01/24/25
<b>Amount Expended for Fiscal Year</b>	\$2,601.00	<b>Begin Date</b>	01/24/25
<b>Amount Expended for Life to Date</b>	\$2,601.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,601.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$13,465.94
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2525. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29413	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	UNG - MRC Collocation XConns and Maintenance	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$40.98	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$40.98	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/04/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$40.98
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2526. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29895	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - Annual O&M Fee Plattsburgh to Albany	<b>Award Date</b>	06/12/24
<b>Amount Expended for Fiscal Year</b>	\$5,653.38	<b>Begin Date</b>	06/12/24
<b>Amount Expended for Life to Date</b>	\$61,651.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/10/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2527. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29895	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - Annual O&M Fee Plattsburgh to Albany	<b>Award Date</b>	06/12/24
<b>Amount Expended for Fiscal Year</b>	\$5,653.38	<b>Begin Date</b>	06/12/24
<b>Amount Expended for Life to Date</b>	\$61,651.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/12/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2528. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29895	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - Annual O&M Fee Plattsburgh to Albany	<b>Award Date</b>	06/12/24
<b>Amount Expended for Fiscal Year</b>	\$5,653.38	<b>Begin Date</b>	06/12/24
<b>Amount Expended for Life to Date</b>	\$61,651.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2529. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29906	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - MRC Colocation Fees: Plattsburgh to Albany	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$2,550.00	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$28,407.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2530. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29906	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - MRC Colocation Fees: Plattsburgh to Albany	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$2,601.00	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$28,407.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2531. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29906	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - MRC Colocation Fees: Plattsburgh to Albany	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$2,601.00	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$28,407.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2532. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29906	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - MRC Colocation Fees: Plattsburgh to Albany	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$2,601.00	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$28,407.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2533. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29906	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - MRC Colocation Fees: Plattsburgh to Albany	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$2,601.00	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$28,407.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2534. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29906	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - MRC Colocation Fees: Plattsburgh to Albany	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$2,601.00	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$28,407.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2535. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29895	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - Annual O&M Fee Plattsburgh to Albany	<b>Award Date</b>	06/12/24
<b>Amount Expended for Fiscal Year</b>	\$5,564.10	<b>Begin Date</b>	06/12/24
<b>Amount Expended for Life to Date</b>	\$61,651.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/09/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2536. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29895	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - Annual O&M Fee Plattsburgh to Albany	<b>Award Date</b>	06/12/24
<b>Amount Expended for Fiscal Year</b>	\$5,564.10	<b>Begin Date</b>	06/12/24
<b>Amount Expended for Life to Date</b>	\$61,651.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/08/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2537. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29895	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - Annual O&M Fee Plattsburgh to Albany	<b>Award Date</b>	06/12/24
<b>Amount Expended for Fiscal Year</b>	\$5,564.10	<b>Begin Date</b>	06/12/24
<b>Amount Expended for Life to Date</b>	\$61,651.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/07/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2538. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29906	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - MRC Colocation Fees: Plattsburgh to Albany	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$2,601.00	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$28,407.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2539. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29906	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - MRC Colocation Fees: Plattsburgh to Albany	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$2,601.00	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$28,407.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2540. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29906	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - MRC Colocation Fees: Plattsburgh to Albany	<b>Award Date</b>	06/13/24
<b>Amount Expended for Fiscal Year</b>	\$2,550.00	<b>Begin Date</b>	06/13/24
<b>Amount Expended for Life to Date</b>	\$28,407.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$31,008.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2541. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29895	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - Annual O&M Fee Plattsburgh to Albany	<b>Award Date</b>	06/12/24
<b>Amount Expended for Fiscal Year</b>	\$5,653.38	<b>Begin Date</b>	06/12/24
<b>Amount Expended for Life to Date</b>	\$61,651.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/13/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2542. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29895	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - Annual O&M Fee Plattsburgh to Albany	<b>Award Date</b>	06/12/24
<b>Amount Expended for Fiscal Year</b>	\$5,653.38	<b>Begin Date</b>	06/12/24
<b>Amount Expended for Life to Date</b>	\$61,651.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/11/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2543. Vendor Name</b>	Uniti Group, LP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29895	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: UNG - Annual O&M Fee Plattsburgh to Albany	<b>Award Date</b>	06/12/24
<b>Amount Expended for Fiscal Year</b>	\$5,564.10	<b>Begin Date</b>	06/12/24
<b>Amount Expended for Life to Date</b>	\$61,651.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/06/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,305.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 St. Francis Street		
<b>Address Line 2</b>	Suite 1800		
<b>City</b>	MOBILE		
<b>State</b>	AL		
<b>Postal Code</b>	36602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2544. Vendor Name</b>	Upstate Whole Supply Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29782	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	UWS - Forescout Renewal	<b>Award Date</b>	05/13/24
<b>Amount Expended for Fiscal Year</b>	\$13,465.94	<b>Begin Date</b>	05/13/24
<b>Amount Expended for Life to Date</b>	\$13,465.94	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$13,465.94
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$13,465.94
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7647 Main Street Fishers		
<b>Address Line 2</b>			
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2545. Vendor Name</b>	VHB Engineering, Surveying, Landscape	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29409	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VHB Services DANC Technical Support Services 2024-2025	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$82.50	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$5,962.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Architecture, PC		
<b>Address Line 2</b>	50 Main Street, Suite 360		
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2546. Vendor Name</b>	VHB Engineering, Surveying, Landscape	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29409	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VHB Services DANC Technical Support Services 2024-2025	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$247.50	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$5,962.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Architecture, PC		
<b>Address Line 2</b>	50 Main Street, Suite 360		
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2547. Vendor Name</b>	VHB Engineering, Surveying, Landscape	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29409	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VHB Services DANC Technical Support Services 2024-2025	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,323.75	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$5,962.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Architecture, PC		
<b>Address Line 2</b>	50 Main Street, Suite 360		
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2548. Vendor Name</b>	VHB Engineering, Surveying, Landscape	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29409	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VHB Services DANC Technical Support Services 2024-2025	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$453.75	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$5,962.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Architecture, PC		
<b>Address Line 2</b>	50 Main Street, Suite 360		
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2549. Vendor Name</b>	VHB Engineering, Surveying, Landscape	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29409	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VHB Services DANC Technical Support Services 2024-2025	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$596.25	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$5,962.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Architecture, PC		
<b>Address Line 2</b>	50 Main Street, Suite 360		
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2550. Vendor Name</b>	VHB Engineering, Surveying, Landscape	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29409	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VHB Services DANC Technical Support Services 2024-2025	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$303.75	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$5,962.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Architecture, PC		
<b>Address Line 2</b>	50 Main Street, Suite 360		
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2551. Vendor Name</b>	VHB Engineering, Surveying, Landscape	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29409	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VHB Services DANC Technical Support Services 2024-2025	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,376.25	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$5,962.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Architecture, PC		
<b>Address Line 2</b>	50 Main Street, Suite 360		
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2552. Vendor Name</b>	VHB Engineering, Surveying, Landscape	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29409	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VHB Services DANC Technical Support Services 2024-2025	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,578.75	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$5,962.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Architecture, PC		
<b>Address Line 2</b>	50 Main Street, Suite 360		
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2553. Vendor Name</b>	Verizon	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29591	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VNA - Pole Attachments	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$13,426.34	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,000.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$52,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$52,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6360 Thompson Rd		
<b>Address Line 2</b>	PO Box 6360		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2554. Vendor Name</b>	Verizon	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29440	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VNA - Conduit - Blanket PO FYE25	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$7,494.50	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$14,989.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6360 Thompson Rd		
<b>Address Line 2</b>	PO Box 6360		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2555. Vendor Name</b>	Verizon	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30658	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VNA - Pole Attachments - Additional Fees	<b>Award Date</b>	01/27/25
<b>Amount Expended for Fiscal Year</b>	\$7,714.24	<b>Begin Date</b>	01/27/25
<b>Amount Expended for Life to Date</b>	\$7,714.24	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,714.24
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,714.24
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6360 Thompson Rd		
<b>Address Line 2</b>	PO Box 6360		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2556. Vendor Name</b>	Verizon	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29245	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VNA - Conduit FYE24 - FYE25	<b>Award Date</b>	03/19/24
<b>Amount Expended for Fiscal Year</b>	\$7,494.50	<b>Begin Date</b>	03/19/24
<b>Amount Expended for Life to Date</b>	\$7,494.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,494.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,494.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6360 Thompson Rd		
<b>Address Line 2</b>	PO Box 6360		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2557. Vendor Name</b>	Verizon	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29591	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VNA - Pole Attachments	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$22,185.47	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,000.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$52,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6360 Thompson Rd		
<b>Address Line 2</b>	PO Box 6360		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2558. Vendor Name</b>	Verizon	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29440	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VNA - Conduit - Blanket PO FYE25	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$7,494.50	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$14,989.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6360 Thompson Rd		
<b>Address Line 2</b>	PO Box 6360		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13217		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>2559. Vendor Name</b>	Verizon	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29591	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VNA - Pole Attachments	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$16,388.19	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$52,000.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$52,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6360 Thompson Rd		
<b>Address Line 2</b>	PO Box 6360		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13217		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2560. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29944	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$39,852.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$142,138.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$557,862.00	<b>Amount</b>	\$700,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$700,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2561. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28850	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	11/14/23
<b>Amount Expended for Fiscal Year</b>	\$285.00	<b>Begin Date</b>	11/14/23
<b>Amount Expended for Life to Date</b>	\$58,596.70	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$89,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2562. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30798	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: VRZ_NBRC_Barnes Corners_App1 ANY4802240210	<b>Award Date</b>	03/04/25
<b>Amount Expended for Fiscal Year</b>	\$1,082.50	<b>Begin Date</b>	03/04/25
<b>Amount Expended for Life to Date</b>	\$1,082.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,082.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2563. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30889	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VRZ_NBRC_Tylerville_App1 ANY4802240221	<b>Award Date</b>	03/20/25
<b>Amount Expended for Fiscal Year</b>	\$1,030.00	<b>Begin Date</b>	03/20/25
<b>Amount Expended for Life to Date</b>	\$1,030.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,030.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2564. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30885	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VRZ_NBRC_Colton_App1 ANY4802240215	<b>Award Date</b>	03/20/25
<b>Amount Expended for Fiscal Year</b>	\$1,018.00	<b>Begin Date</b>	03/20/25
<b>Amount Expended for Life to Date</b>	\$1,018.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,018.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2565. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30878	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VRZ_NBRC_CR27_App1 ANY4802240216	<b>Award Date</b>	03/20/25
<b>Amount Expended for Fiscal Year</b>	\$930.00	<b>Begin Date</b>	03/20/25
<b>Amount Expended for Life to Date</b>	\$930.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$930.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2566. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30888	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VRZ_NBRC_Tylerville_App2 ANY4802240223	<b>Award Date</b>	03/20/25
<b>Amount Expended for Fiscal Year</b>	\$778.00	<b>Begin Date</b>	03/20/25
<b>Amount Expended for Life to Date</b>	\$778.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$778.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2567. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30617	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VRZ_BlackRiver_WT_APP2	<b>Award Date</b>	01/13/25
<b>Amount Expended for Fiscal Year</b>	\$565.00	<b>Begin Date</b>	01/13/25
<b>Amount Expended for Life to Date</b>	\$565.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$565.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2568. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30355	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VRZ_NBRC_EvansMills_App1 ANY4802240190	<b>Award Date</b>	10/28/24
<b>Amount Expended for Fiscal Year</b>	\$505.75	<b>Begin Date</b>	10/28/24
<b>Amount Expended for Life to Date</b>	\$505.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$505.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$505.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2569. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30330	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - VZ_T-M_MForks App1 ANY 1112250109	<b>Award Date</b>	10/21/24
<b>Amount Expended for Fiscal Year</b>	\$489.25	<b>Begin Date</b>	10/21/24
<b>Amount Expended for Life to Date</b>	\$489.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$489.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$912.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2570. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30589	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - VRZ_Elijah_Lke_App1_ANY4802240 192	<b>Award Date</b>	01/06/25
<b>Amount Expended for Fiscal Year</b>	\$464.50	<b>Begin Date</b>	01/06/25
<b>Amount Expended for Life to Date</b>	\$464.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$464.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>2571. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30332	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - VRZ_DANC_BSP1_App1 ANY4902240187	<b>Award Date</b>	10/21/24
<b>Amount Expended for Fiscal Year</b>	\$464.50	<b>Begin Date</b>	10/21/24
<b>Amount Expended for Life to Date</b>	\$464.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$464.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
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<b>2572. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29912	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - VZN_Tmobile_CranberryLK_App1 ANY4802240182	<b>Award Date</b>	06/14/24
<b>Amount Expended for Fiscal Year</b>	\$442.50	<b>Begin Date</b>	06/14/24
<b>Amount Expended for Life to Date</b>	\$442.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$442.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$442.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
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<b>2573. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30858	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VRZ_NBRC_EMahoneyRoad_App1 ANY4802240211	<b>Award Date</b>	03/17/25
<b>Amount Expended for Fiscal Year</b>	\$433.75	<b>Begin Date</b>	03/17/25
<b>Amount Expended for Life to Date</b>	\$433.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$433.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
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<b>2574. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30616	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VRZ_BlackRiver_WT_APP1	<b>Award Date</b>	01/13/25
<b>Amount Expended for Fiscal Year</b>	\$355.00	<b>Begin Date</b>	01/13/25
<b>Amount Expended for Life to Date</b>	\$355.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$355.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
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<b>2575. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30886	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VRZ_NBRC_PortaferryLake_App2_Form 2 ANY4802240219	<b>Award Date</b>	03/20/25
<b>Amount Expended for Fiscal Year</b>	\$355.00	<b>Begin Date</b>	03/20/25
<b>Amount Expended for Life to Date</b>	\$355.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$355.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
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<b>2576. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30790	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VRZ_NBRC_RiverRoad_App1 - ANY4802240206	<b>Award Date</b>	03/04/25
<b>Amount Expended for Fiscal Year</b>	\$346.25	<b>Begin Date</b>	03/04/25
<b>Amount Expended for Life to Date</b>	\$346.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$346.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2577. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30236	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - VRZ_NGrid_SL Garage App1 - ANY1112250091	<b>Award Date</b>	09/19/24
<b>Amount Expended for Fiscal Year</b>	\$293.75	<b>Begin Date</b>	09/19/24
<b>Amount Expended for Life to Date</b>	\$293.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$293.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$700,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2578. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30530	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VRZ_NB_WWTP_App1 ANY4802240199	<b>Award Date</b>	12/13/24
<b>Amount Expended for Fiscal Year</b>	\$276.25	<b>Begin Date</b>	12/13/24
<b>Amount Expended for Life to Date</b>	\$276.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$276.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2579. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30531	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VRZ_LerayWT_App1 ANY4802240200	<b>Award Date</b>	12/13/24
<b>Amount Expended for Fiscal Year</b>	\$267.50	<b>Begin Date</b>	12/13/24
<b>Amount Expended for Life to Date</b>	\$267.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$267.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2580. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30884	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VRZ_NBRC_PortaferryLake_App1 4802240218	<b>Award Date</b>	03/20/25
<b>Amount Expended for Fiscal Year</b>	\$267.50	<b>Begin Date</b>	03/20/25
<b>Amount Expended for Life to Date</b>	\$267.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$267.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2581. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29908	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - VRZ_Malone_WWTP_App1 ANY1112250089	<b>Award Date</b>	06/14/24
<b>Amount Expended for Fiscal Year</b>	\$267.50	<b>Begin Date</b>	06/14/24
<b>Amount Expended for Life to Date</b>	\$267.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$267.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$267.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2582. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30826	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VRZ_DANC_BPS1_APP2 - ANY4802240212	<b>Award Date</b>	03/07/25
<b>Amount Expended for Fiscal Year</b>	\$258.75	<b>Begin Date</b>	03/07/25
<b>Amount Expended for Life to Date</b>	\$258.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$258.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2583. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30913	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2_VRZ_Jeffords_Steel_App1 - ANY4802240225	<b>Award Date</b>	03/25/25
<b>Amount Expended for Fiscal Year</b>	\$258.75	<b>Begin Date</b>	03/25/25
<b>Amount Expended for Life to Date</b>	\$258.75	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$258.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2584. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28850	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	11/14/23
<b>Amount Expended for Fiscal Year</b>	\$1,793.75	<b>Begin Date</b>	11/14/23
<b>Amount Expended for Life to Date</b>	\$58,596.70	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2585. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28850	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	11/14/23
<b>Amount Expended for Fiscal Year</b>	\$960.00	<b>Begin Date</b>	11/14/23
<b>Amount Expended for Life to Date</b>	\$58,596.70	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2586. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28850	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	11/14/23
<b>Amount Expended for Fiscal Year</b>	\$276.25	<b>Begin Date</b>	11/14/23
<b>Amount Expended for Life to Date</b>	\$58,596.70	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2587. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28850	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	11/14/23
<b>Amount Expended for Fiscal Year</b>	\$91.50	<b>Begin Date</b>	11/14/23
<b>Amount Expended for Life to Date</b>	\$58,596.70	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2588. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29944	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$8,775.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$142,138.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$557,862.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$700,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2589. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29944	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$17,226.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$142,138.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$557,862.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$700,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2590. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29944	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$16,460.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$142,138.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$557,862.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$700,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2591. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29944	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$26,301.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$142,138.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$557,862.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$700,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Development Authority of the North Country

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Status: CERTIFIED

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**Procurement Transactions Listing:**

<b>2592. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29944	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$26,301.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$142,138.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$557,862.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$700,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>2593. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29944	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$26,301.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$142,138.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$557,862.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$700,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2594. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28850	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	11/14/23
<b>Amount Expended for Fiscal Year</b>	\$6,301.00	<b>Begin Date</b>	11/14/23
<b>Amount Expended for Life to Date</b>	\$58,596.70	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2595. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28850	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	11/14/23
<b>Amount Expended for Fiscal Year</b>	\$5,945.00	<b>Begin Date</b>	11/14/23
<b>Amount Expended for Life to Date</b>	\$58,596.70	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2596. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28850	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	11/14/23
<b>Amount Expended for Fiscal Year</b>	\$257.50	<b>Begin Date</b>	11/14/23
<b>Amount Expended for Life to Date</b>	\$58,596.70	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2597. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28850	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	11/14/23
<b>Amount Expended for Fiscal Year</b>	\$1,258.75	<b>Begin Date</b>	11/14/23
<b>Amount Expended for Life to Date</b>	\$58,596.70	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2598. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29944	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$18,413.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$142,138.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$557,862.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$700,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2599. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29944	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	06/25/24
<b>Amount Expended for Fiscal Year</b>	\$15,111.00	<b>Begin Date</b>	06/25/24
<b>Amount Expended for Life to Date</b>	\$142,138.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$557,862.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$700,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2600. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	30789	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VRZ_NBRC_HutchinsonRoad_App1 - ANY4802240205	<b>Award Date</b>	03/04/25
<b>Amount Expended for Fiscal Year</b>	\$276.25	<b>Begin Date</b>	03/04/25
<b>Amount Expended for Life to Date</b>	\$276.25	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2601. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28850	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	11/14/23
<b>Amount Expended for Fiscal Year</b>	\$7,735.00	<b>Begin Date</b>	11/14/23
<b>Amount Expended for Life to Date</b>	\$58,596.70	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2602. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28850	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	11/14/23
<b>Amount Expended for Fiscal Year</b>	\$293.75	<b>Begin Date</b>	11/14/23
<b>Amount Expended for Life to Date</b>	\$58,596.70	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2603. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28850	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	11/14/23
<b>Amount Expended for Fiscal Year</b>	\$442.50	<b>Begin Date</b>	11/14/23
<b>Amount Expended for Life to Date</b>	\$58,596.70	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2604. Vendor Name</b>	Verizon New York Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28850	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	V2 - Verizon Blanket Pole App Fees NTIA	<b>Award Date</b>	11/14/23
<b>Amount Expended for Fiscal Year</b>	\$293.75	<b>Begin Date</b>	11/14/23
<b>Amount Expended for Life to Date</b>	\$58,596.70	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$89,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Jennifer Gonzalez, NY LAG Supervisor		
<b>Address Line 2</b>	35 4th Avenue, 3rd Floor		
<b>City</b>	BAY SHORE		
<b>State</b>	NY		
<b>Postal Code</b>	11706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2605. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29547	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: VW - FYE25 OPEN EMAG SOFTWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$69.86	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2606. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29547	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: VW - FYE25 OPEN EMAG SOFTWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$105.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2607. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29547	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: VW - FYE25 OPEN EMAG SOFTWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$147.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2608. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29547	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: VW - FYE25 OPEN EMAG SOFTWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$109.51	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2609. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29547	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: VW - FYE25 OPEN EMAG SOFTWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$147.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2610. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29547	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: VW - FYE25 OPEN EMAG SOFTWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$150.55	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2611. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29547	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: VW - FYE25 OPEN EMAG SOFTWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$147.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2612. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29547	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: VW - FYE25 OPEN EMAG SOFTWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$151.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2613. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29547	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: VW - FYE25 OPEN EMAG SOFTWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$79.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2614. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29547	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: VW - FYE25 OPEN EMAG SOFTWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$79.77	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2615. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29547	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: VW - FYE25 OPEN EMAG SOFTWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$70.87	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2616. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29547	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: VW - FYE25 OPEN EMAG SOFTWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$114.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2617. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29548	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VW - FYE25 OPEN EMPLOYEE CELL SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$147.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Status: CERTIFIED

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**Procurement Transactions Listing:**

<b>2618. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29570	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VW - Cellular Phones/IPads - FYE25	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$77.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2619. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29570	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VW - Cellular Phones/IPads - FYE25	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$77.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2620. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29570	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VW - Cellular Phones/IPads - FYE25	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$77.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2621. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29570	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VW - Cellular Phones/IPads - FYE25	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$77.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2622. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29570	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VW - Cellular Phones/IPads - FYE25	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$77.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2623. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29570	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VW - Cellular Phones/IPads - FYE25	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$77.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2624. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29570	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VW - Cellular Phones/IPads - FYE25	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$77.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2625. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29570	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VW - Cellular Phones/IPads - FYE25	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$77.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2626. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29570	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VW - Cellular Phones/IPads - FYE25	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$77.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2627. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30178	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VW - FYE25 OPEN EMPLOYEE CELL SERVICE -Remaining 7 months of fiscal year	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$147.23	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2628. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30387	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VW - FYE25 OPEN EMPLOYEE CELL SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$147.23	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2629. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30387	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VW - FYE25 OPEN EMPLOYEE CELL SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$147.23	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2630. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30387	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VW - FYE25 OPEN EMPLOYEE CELL SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$107.23	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2631. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30387	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VW - FYE25 OPEN EMPLOYEE CELL SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$107.23	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2632. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29547	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: VW - FYE25 OPEN EMAG SOFTWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$70.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2633. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29547	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: VW - FYE25 OPEN EMAG SOFTWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$121.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2634. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29547	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: VW - FYE25 OPEN EMAG SOFTWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$80.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2635. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29570	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VW - Cellular Phones/IPads - FYE25	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$77.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2636. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29570	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VW - Cellular Phones/IPads - FYE25	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$77.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2637. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30387	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VW - FYE25 OPEN EMPLOYEE CELL SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$99.49	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2638. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29547	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: VW - FYE25 OPEN EMAG SOFTWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$147.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2639. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$33.60	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,420.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2640. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	28972	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE24 Open PO	<b>Award Date</b>	12/15/23
<b>Amount Expended for Fiscal Year</b>	\$855.43	<b>Begin Date</b>	12/15/23
<b>Amount Expended for Life to Date</b>	\$3,545.92	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,150.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2641. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29301	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: VW - EMAG Service, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$69.87	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,204.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,204.89
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2642. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27831	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: VW - Verizon - Cell Phone	<b>Award Date</b>	04/10/23
<b>Amount Expended for Fiscal Year</b>	\$75.98	<b>Begin Date</b>	04/10/23
<b>Amount Expended for Life to Date</b>	\$911.82	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$912.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$912.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2643. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29476	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - Verizon - Cell Phone	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$75.98	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$835.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$911.76
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$911.76
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2644. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27999	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - FYE24 Cell Phone	<b>Award Date</b>	04/21/23
<b>Amount Expended for Fiscal Year</b>	\$37.99	<b>Begin Date</b>	04/21/23
<b>Amount Expended for Life to Date</b>	\$455.88	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$911.76
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2645. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29751	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - FYE24 Cell Phone	<b>Award Date</b>	05/03/24
<b>Amount Expended for Fiscal Year</b>	\$37.99	<b>Begin Date</b>	05/03/24
<b>Amount Expended for Life to Date</b>	\$417.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2646. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29476	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - Verizon - Cell Phone	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$75.98	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$835.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$911.76
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2647. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29476	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - Verizon - Cell Phone	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$75.98	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$835.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$911.76
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2648. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29751	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - FYE24 Cell Phone	<b>Award Date</b>	05/03/24
<b>Amount Expended for Fiscal Year</b>	\$37.99	<b>Begin Date</b>	05/03/24
<b>Amount Expended for Life to Date</b>	\$417.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2649. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29476	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - Verizon - Cell Phone	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$75.98	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$835.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$911.76
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2650. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29476	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - Verizon - Cell Phone	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$75.98	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$835.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$911.76
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2651. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29751	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - FYE24 Cell Phone	<b>Award Date</b>	05/03/24
<b>Amount Expended for Fiscal Year</b>	\$37.99	<b>Begin Date</b>	05/03/24
<b>Amount Expended for Life to Date</b>	\$417.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2652. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29751	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - FYE24 Cell Phone	<b>Award Date</b>	05/03/24
<b>Amount Expended for Fiscal Year</b>	\$37.99	<b>Begin Date</b>	05/03/24
<b>Amount Expended for Life to Date</b>	\$417.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/04/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2653. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29751	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - FYE24 Cell Phone	<b>Award Date</b>	05/03/24
<b>Amount Expended for Fiscal Year</b>	\$37.99	<b>Begin Date</b>	05/03/24
<b>Amount Expended for Life to Date</b>	\$417.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/05/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2654. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29751	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - FYE24 Cell Phone	<b>Award Date</b>	05/03/24
<b>Amount Expended for Fiscal Year</b>	\$37.99	<b>Begin Date</b>	05/03/24
<b>Amount Expended for Life to Date</b>	\$417.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/06/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2655. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29751	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - FYE24 Cell Phone	<b>Award Date</b>	05/03/24
<b>Amount Expended for Fiscal Year</b>	\$37.99	<b>Begin Date</b>	05/03/24
<b>Amount Expended for Life to Date</b>	\$417.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/08/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2656. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29751	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - FYE24 Cell Phone	<b>Award Date</b>	05/03/24
<b>Amount Expended for Fiscal Year</b>	\$37.99	<b>Begin Date</b>	05/03/24
<b>Amount Expended for Life to Date</b>	\$417.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/09/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2657. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29751	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - FYE24 Cell Phone	<b>Award Date</b>	05/03/24
<b>Amount Expended for Fiscal Year</b>	\$37.99	<b>Begin Date</b>	05/03/24
<b>Amount Expended for Life to Date</b>	\$417.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2658. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29751	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - FYE24 Cell Phone	<b>Award Date</b>	05/03/24
<b>Amount Expended for Fiscal Year</b>	\$37.99	<b>Begin Date</b>	05/03/24
<b>Amount Expended for Life to Date</b>	\$417.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/07/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2659. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29751	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - FYE24 Cell Phone	<b>Award Date</b>	05/03/24
<b>Amount Expended for Fiscal Year</b>	\$37.99	<b>Begin Date</b>	05/03/24
<b>Amount Expended for Life to Date</b>	\$417.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/10/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2660. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29301	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: VW - EMAG Service, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$121.68	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,204.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2661. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29301	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: VW - EMAG Service, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$79.78	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,204.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2662. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29301	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: VW - EMAG Service, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$114.98	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,204.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2663. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$855.30	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2664. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$33.60	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2665. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$855.45	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2666. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$855.52	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2667. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$34.22	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2668. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$817.56	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2669. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27999	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - FYE24 Cell Phone	<b>Award Date</b>	04/21/23
<b>Amount Expended for Fiscal Year</b>	\$37.99	<b>Begin Date</b>	04/21/23
<b>Amount Expended for Life to Date</b>	\$455.88	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$911.76
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2670. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29301	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: VW - EMAG Service, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$70.81	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,204.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2671. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29301	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: VW - EMAG Service, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$109.52	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,204.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2672. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29301	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: VW - EMAG Service, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$150.56	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,204.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2673. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29301	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: VW - EMAG Service, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$151.96	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,204.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2674. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29301	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: VW - EMAG Service, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$105.15	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,204.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2675. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29301	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: VW - EMAG Service, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$79.51	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,204.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2676. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29301	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: VW - EMAG Service, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$80.19	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,204.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2677. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29301	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: VW - EMAG Service, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$70.88	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$1,204.89	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,204.89
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2678. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$855.30	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2679. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$30.92	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2680. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$30.56	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2681. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$855.30	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2682. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$855.45	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2683. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$31.33	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2684. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$33.46	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2685. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$855.45	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2686. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$37.83	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2687. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$855.52	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2688. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$33.89	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2689. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$34.65	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2690. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$855.52	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2691. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$810.21	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2692. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$32.97	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2693. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29476	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - Verizon - Cell Phone	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$75.98	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$835.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$911.76
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2694. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29476	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - Verizon - Cell Phone	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$75.98	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$835.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$911.76
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2695. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29476	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - Verizon - Cell Phone	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$75.98	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$835.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$911.76
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2696. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29476	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - Verizon - Cell Phone	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$75.98	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$835.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$911.76
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2697. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29476	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - Verizon - Cell Phone	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$75.98	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$835.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$911.76
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2698. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29302	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Wireless (VW) - Cell Phone / DIGI Cellular Modem - FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$49.97	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$9,743.58	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2699. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29476	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VW - Verizon - Cell Phone	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$75.98	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$835.78	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$911.76
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 17120		
<b>Address Line 2</b>			
<b>City</b>	TUCSON		
<b>State</b>	AZ		
<b>Postal Code</b>	85731		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2700. Vendor Name</b>	Village of Cape Vincent	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29394	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Village of Cape Vincent (VOCV) - RWL Water Purchases, FYE25 Open PO	<b>Award Date</b>	04/02/24
<b>Amount Expended for Fiscal Year</b>	\$25,094.16	<b>Begin Date</b>	04/02/24
<b>Amount Expended for Life to Date</b>	\$120,065.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$129,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$129,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 337		
<b>Address Line 2</b>			
<b>City</b>	CAPE VINCENT		
<b>State</b>	NY		
<b>Postal Code</b>	13618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2701. Vendor Name</b>	Village of Cape Vincent	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29394	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Village of Cape Vincent (VOCV) - RWL Water Purchases, FYE25 Open PO	<b>Award Date</b>	04/02/24
<b>Amount Expended for Fiscal Year</b>	\$30,778.70	<b>Begin Date</b>	04/02/24
<b>Amount Expended for Life to Date</b>	\$120,065.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$129,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 337		
<b>Address Line 2</b>			
<b>City</b>	CAPE VINCENT		
<b>State</b>	NY		
<b>Postal Code</b>	13618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2702. Vendor Name</b>	Village of Cape Vincent	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29394	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Village of Cape Vincent (VOCV) - RWL Water Purchases, FYE25 Open PO	<b>Award Date</b>	04/02/24
<b>Amount Expended for Fiscal Year</b>	\$30,773.34	<b>Begin Date</b>	04/02/24
<b>Amount Expended for Life to Date</b>	\$120,065.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$129,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 337		
<b>Address Line 2</b>			
<b>City</b>	CAPE VINCENT		
<b>State</b>	NY		
<b>Postal Code</b>	13618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2703. Vendor Name</b>	Village of Cape Vincent	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29394	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Village of Cape Vincent (VOCV) - RWL Water Purchases, FYE25 Open PO	<b>Award Date</b>	04/02/24
<b>Amount Expended for Fiscal Year</b>	\$33,419.10	<b>Begin Date</b>	04/02/24
<b>Amount Expended for Life to Date</b>	\$120,065.30	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$129,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 337		
<b>Address Line 2</b>			
<b>City</b>	CAPE VINCENT		
<b>State</b>	NY		
<b>Postal Code</b>	13618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2704. Vendor Name</b>	Village of Tupper Lake	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29441	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VOTL - Pole Attachments	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$3,506.02	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$7,117.11	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,350.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,350.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	53 Park Street		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	TUPPER LAKE		
<b>State</b>	NY		
<b>Postal Code</b>	12986		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2705. Vendor Name</b>	Village of Tupper Lake	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29441	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VOTL - Pole Attachments	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$3,611.09	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$7,117.11	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,350.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	53 Park Street		
<b>Address Line 2</b>	PO Box 1290		
<b>City</b>	TUPPER LAKE		
<b>State</b>	NY		
<b>Postal Code</b>	12986		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2706. Vendor Name</b>	WSG & Solutions, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30216	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WSG & Solutions, Inc. (WSG) - WPS Bar Screen Componentry Installation Supervision	<b>Award Date</b>	09/16/24
<b>Amount Expended for Fiscal Year</b>	\$3,914.04	<b>Begin Date</b>	09/16/24
<b>Amount Expended for Life to Date</b>	\$3,914.04	<b>Renewal Date</b>	11/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,914.04
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,914.04
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	440 Stump Road		
<b>Address Line 2</b>			
<b>City</b>	MONTGOMERYVILLE		
<b>State</b>	PA		
<b>Postal Code</b>	18936		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2707. Vendor Name</b>	WSG & Solutions, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30216	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WSG & Solutions, Inc. (WSG) - WPS Bar Screen Componentry Installation Supervision	<b>Award Date</b>	09/16/24
<b>Amount Expended for Fiscal Year</b>	\$3,914.04	<b>Begin Date</b>	09/16/24
<b>Amount Expended for Life to Date</b>	\$3,914.04	<b>Renewal Date</b>	11/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,914.04
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	440 Stump Road		
<b>Address Line 2</b>			
<b>City</b>	MONTGOMERYVILLE		
<b>State</b>	PA		
<b>Postal Code</b>	18936		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2708. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29290	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Waste Management (WM) - Waste & Recyclable Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$327.93	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,215.56	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,215.56
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,215.56
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2709. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29527	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WM - FYE25 OPEN SINGLE STREAM RECYCLING	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$114.56	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$1,533.72	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,533.72
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,533.72
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2710. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29290	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Waste Management (WM) - Waste & Recyclable Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$336.82	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,215.56	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,215.56
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2711. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29290	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Waste Management (WM) - Waste & Recyclable Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$333.28	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,215.56	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,215.56
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2712. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29527	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WM - FYE25 OPEN SINGLE STREAM RECYCLING	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$115.01	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$1,533.72	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,533.72
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2713. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29527	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WM - FYE25 OPEN SINGLE STREAM RECYCLING	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$114.37	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$1,533.72	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,533.72
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2714. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29527	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WM - FYE25 OPEN SINGLE STREAM RECYCLING	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$229.12	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$1,533.72	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,533.72
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2715. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29527	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WM - FYE25 OPEN SINGLE STREAM RECYCLING	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$116.63	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$1,533.72	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,533.72
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2716. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29527	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WM - FYE25 OPEN SINGLE STREAM RECYCLING	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$234.63	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$1,533.72	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,533.72
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2717. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29527	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WM - FYE25 OPEN SINGLE STREAM RECYCLING	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$122.72	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$1,533.72	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,533.72
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2718. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29527	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WM - FYE25 OPEN SINGLE STREAM RECYCLING	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$124.28	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$1,533.72	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,533.72
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2719. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29290	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Waste Management (WM) - Waste & Recyclable Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$328.80	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,215.56	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,215.56
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2720. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29290	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Waste Management (WM) - Waste & Recyclable Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$9.15	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,215.56	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,215.56
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2721. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29290	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Waste Management (WM) - Waste & Recyclable Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$327.67	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,215.56	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,215.56
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2722. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29290	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Waste Management (WM) - Waste & Recyclable Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$553.19	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,215.56	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,215.56
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2723. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29527	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WM - FYE25 OPEN SINGLE STREAM RECYCLING	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$124.15	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$1,533.72	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,533.72
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2724. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29290	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Waste Management (WM) - Waste & Recyclable Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$327.67	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,215.56	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,215.56
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2725. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29290	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Waste Management (WM) - Waste & Recyclable Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$328.04	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,215.56	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,215.56
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2726. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29290	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Waste Management (WM) - Waste & Recyclable Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$328.09	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,215.56	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,215.56
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2727. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29527	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WM - FYE25 OPEN SINGLE STREAM RECYCLING	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$123.37	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$1,533.72	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,533.72
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2728. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29290	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Waste Management (WM) - Waste & Recyclable Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$327.87	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,215.56	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,215.56
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2729. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29290	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Waste Management (WM) - Waste & Recyclable Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$664.77	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,215.56	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,215.56
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2730. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29290	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Waste Management (WM) - Waste & Recyclable Services, FYE25 Open PO	<b>Award Date</b>	04/01/24
<b>Amount Expended for Fiscal Year</b>	\$349.95	<b>Begin Date</b>	04/01/24
<b>Amount Expended for Life to Date</b>	\$4,215.56	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,215.56
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2731. Vendor Name</b>	Waste Management of NY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29527	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WM - FYE25 OPEN SINGLE STREAM RECYCLING	<b>Award Date</b>	04/05/24
<b>Amount Expended for Fiscal Year</b>	\$114.88	<b>Begin Date</b>	04/05/24
<b>Amount Expended for Life to Date</b>	\$1,533.72	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,533.72
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 156		
<b>Address Line 2</b>			
<b>City</b>	FELTS MILLS		
<b>State</b>	NY		
<b>Postal Code</b>	13638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2732. Vendor Name</b>	Watertown City School	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	8	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Project Development	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$103,762.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1351 Washington Street		
<b>Address Line 2</b>			
<b>City</b>	WATERTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	13601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2733. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29613	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Offnet Circuit Lease - FYE25	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$5,582.09	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$71,644.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$75,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2734. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29474	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: W - Westelcom Networks - Authority Internet	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$489.95	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,879.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$820.60	<b>Amount</b>	\$6,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2735. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29606	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Westelcom (W) - Internet Service Provider / Carthage WPCF	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$113.95	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$1,367.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,380.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,380.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2736. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29571	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Toll Free Phones - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$21.04	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$247.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$300.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$300.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2737. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29571	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Toll Free Phones - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$20.54	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$247.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$300.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2738. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29571	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Toll Free Phones - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$20.54	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$247.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$300.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2739. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29571	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Toll Free Phones - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$20.54	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$247.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$300.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2740. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29606	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Westelcom (W) - Internet Service Provider / Carthage WPCF	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$113.95	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$1,367.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,380.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2741. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29606	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Westelcom (W) - Internet Service Provider / Carthage WPCF	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$113.95	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$1,367.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,380.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2742. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29606	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Westelcom (W) - Internet Service Provider / Carthage WPCF	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$113.95	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$1,367.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,380.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2743. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29606	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Westelcom (W) - Internet Service Provider / Carthage WPCF	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$113.95	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$1,367.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,380.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2744. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29474	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: W - Westelcom Networks - Authority Internet	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$489.95	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,879.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$820.60	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2745. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29474	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: W - Westelcom Networks - Authority Internet	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$489.95	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,879.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$820.60	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Status: CERTIFIED

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**Procurement Transactions Listing:**

<b>2746. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29474	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: W - Westelcom Networks - Authority Internet	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$489.95	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,879.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$820.60	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Run Date: 06/26/2025

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**Procurement Transactions Listing:**

<b>2747. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29474	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: W - Westelcom Networks - Authority Internet	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$489.95	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,879.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$820.60	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2748. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29474	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: W - Westelcom Networks - Authority Internet	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$489.95	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,879.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$820.60	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Run Date: 06/26/2025

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**Procurement Transactions Listing:**

<b>2749. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29474	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: W - Westelcom Networks - Authority Internet	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$489.95	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,879.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$820.60	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2750. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29474	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: W - Westelcom Networks - Authority Internet	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$489.95	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,879.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$820.60	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2751. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29613	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Offnet Circuit Lease - FYE25	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$8,666.56	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$71,644.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2752. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29613	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Offnet Circuit Lease - FYE25	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$5,597.04	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$71,644.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Run Date: 06/26/2025

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**Procurement Transactions Listing:**

<b>2753. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29613	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Offnet Circuit Lease - FYE25	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$5,597.03	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$71,644.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2754. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29474	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: W - Westelcom Networks - Authority Internet	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$489.95	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,879.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$820.60	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2755. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29474	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: W - Westelcom Networks - Authority Internet	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$489.95	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,879.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$820.60	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2756. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29474	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: W - Westelcom Networks - Authority Internet	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$489.95	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,879.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$820.60	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2757. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29474	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: W - Westelcom Networks - Authority Internet	<b>Award Date</b>	04/04/24
<b>Amount Expended for Fiscal Year</b>	\$489.95	<b>Begin Date</b>	04/04/24
<b>Amount Expended for Life to Date</b>	\$5,879.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$820.60	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2758. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29571	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Toll Free Phones - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$20.54	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$247.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$300.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2759. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29571	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Toll Free Phones - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$20.90	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$247.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$300.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2760. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29571	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Toll Free Phones - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$20.54	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$247.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$300.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2761. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29571	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Toll Free Phones - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$20.80	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$247.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$300.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2762. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29571	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Toll Free Phones - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$20.54	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$247.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$300.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2763. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29571	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Toll Free Phones - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$20.54	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$247.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$300.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2764. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29571	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Toll Free Phones - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$20.54	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$247.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$300.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2765. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29571	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Toll Free Phones - FYE25	<b>Award Date</b>	04/09/24
<b>Amount Expended for Fiscal Year</b>	\$20.54	<b>Begin Date</b>	04/09/24
<b>Amount Expended for Life to Date</b>	\$247.60	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$300.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Run Date: 06/26/2025

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**Procurement Transactions Listing:**

<b>2766. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29606	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Westelcom (W) - Internet Service Provider / Carthage WPCF	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$113.95	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$1,367.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,380.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2767. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29606	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Westelcom (W) - Internet Service Provider / Carthage WPCF	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$113.95	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$1,367.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,380.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2768. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29606	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Westelcom (W) - Internet Service Provider / Carthage WPCF	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$113.95	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$1,367.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,380.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2769. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29606	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Westelcom (W) - Internet Service Provider / Carthage WPCF	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$113.95	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$1,367.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,380.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2770. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29606	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Westelcom (W) - Internet Service Provider / Carthage WPCF	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$113.95	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$1,367.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,380.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2771. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29606	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Westelcom (W) - Internet Service Provider / Carthage WPCF	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$113.95	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$1,367.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,380.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2772. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29606	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Westelcom (W) - Internet Service Provider / Carthage WPCF	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$113.95	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$1,367.40	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,380.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2773. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29613	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Offnet Circuit Lease - FYE25	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$5,582.09	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$71,644.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2774. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29613	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Offnet Circuit Lease - FYE25	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$5,582.09	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$71,644.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2775. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29613	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Offnet Circuit Lease - FYE25	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$5,582.09	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$71,644.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2776. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29613	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Offnet Circuit Lease - FYE25	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$5,582.09	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$71,644.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2777. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29613	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Offnet Circuit Lease - FYE25	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$5,932.09	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$71,644.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2778. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29613	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Offnet Circuit Lease - FYE25	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$6,747.32	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$71,644.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2779. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29613	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Offnet Circuit Lease - FYE25	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$5,597.03	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$71,644.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2780. Vendor Name</b>	Westelcom Network, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29613	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	W - Offnet Circuit Lease - FYE25	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$5,597.03	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$71,644.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Champlain Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTPORT		
<b>State</b>	NY		
<b>Postal Code</b>	12993		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2781. Vendor Name</b>	Whitton Construction LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	27136	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Change: Whitton Construction (WCLLC) - Construction, WPS Building Modification Prj.	<b>Award Date</b>	11/07/22
<b>Amount Expended for Fiscal Year</b>	\$12,501.02	<b>Begin Date</b>	11/07/22
<b>Amount Expended for Life to Date</b>	\$348,294.51	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$348,294.51
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	710 Cream of the Valley Rd		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2782. Vendor Name</b>	Whitton Construction LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	28664	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Whitton Construction (WCLLC) - WPS MOD PRJ 41063, CHANGE ORDER 8	<b>Award Date</b>	09/28/23
<b>Amount Expended for Fiscal Year</b>	\$6,177.71	<b>Begin Date</b>	09/28/23
<b>Amount Expended for Life to Date</b>	\$81,799.24	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$81,799.24
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	710 Cream of the Valley Rd		
<b>Address Line 2</b>			
<b>City</b>	GOUVERNEUR		
<b>State</b>	NY		
<b>Postal Code</b>	13642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2783. Vendor Name</b>	Windstream Corporation	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29725	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WST - CXCONN - QueensburyKeesevilleSchroonAlbany FYE25	<b>Award Date</b>	04/29/24
<b>Amount Expended for Fiscal Year</b>	\$8,843.42	<b>Begin Date</b>	04/29/24
<b>Amount Expended for Life to Date</b>	\$85,543.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$86,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4001 Rodney Parham Road		
<b>Address Line 2</b>			
<b>City</b>	LITTLE ROCK		
<b>State</b>	AR		
<b>Postal Code</b>	72212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2784. Vendor Name</b>	Windstream Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27772	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WST - REGEN Colo	<b>Award Date</b>	04/07/23
<b>Amount Expended for Fiscal Year</b>	\$2,400.00	<b>Begin Date</b>	04/07/23
<b>Amount Expended for Life to Date</b>	\$21,600.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$28,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4001 Rodney Parham Road		
<b>Address Line 2</b>			
<b>City</b>	LITTLE ROCK		
<b>State</b>	AR		
<b>Postal Code</b>	72212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2785. Vendor Name</b>	Windstream Corporation	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29009	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WST - CXCONN - QueensburyKeesevilleSchroonAlban y FYE24	<b>Award Date</b>	12/28/23
<b>Amount Expended for Fiscal Year</b>	\$3,850.00	<b>Begin Date</b>	12/28/23
<b>Amount Expended for Life to Date</b>	\$17,213.66	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$20,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4001 Rodney Parham Road		
<b>Address Line 2</b>			
<b>City</b>	LITTLE ROCK		
<b>State</b>	AR		
<b>Postal Code</b>	72212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2786. Vendor Name</b>	Windstream Corporation	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29725	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WST - CXCONN - QueensburyKeesevilleSchroonAlbany FYE25	<b>Award Date</b>	04/29/24
<b>Amount Expended for Fiscal Year</b>	\$6,348.72	<b>Begin Date</b>	04/29/24
<b>Amount Expended for Life to Date</b>	\$85,543.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4001 Rodney Parham Road		
<b>Address Line 2</b>			
<b>City</b>	LITTLE ROCK		
<b>State</b>	AR		
<b>Postal Code</b>	72212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2787. Vendor Name</b>	Windstream Corporation	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29725	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WST - CXCONN - QueensburyKeesevilleSchroonAlbany FYE25	<b>Award Date</b>	04/29/24
<b>Amount Expended for Fiscal Year</b>	\$19,466.42	<b>Begin Date</b>	04/29/24
<b>Amount Expended for Life to Date</b>	\$85,543.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4001 Rodney Parham Road		
<b>Address Line 2</b>			
<b>City</b>	LITTLE ROCK		
<b>State</b>	AR		
<b>Postal Code</b>	72212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2788. Vendor Name</b>	Windstream Corporation	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29725	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WST - CXCONN - QueensburyKeesevilleSchroonAlbany FYE25	<b>Award Date</b>	04/29/24
<b>Amount Expended for Fiscal Year</b>	\$6,348.72	<b>Begin Date</b>	04/29/24
<b>Amount Expended for Life to Date</b>	\$85,543.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4001 Rodney Parham Road		
<b>Address Line 2</b>			
<b>City</b>	LITTLE ROCK		
<b>State</b>	AR		
<b>Postal Code</b>	72212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2789. Vendor Name</b>	Windstream Corporation	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29725	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WST - CXCONN - QueensburyKeesevilleSchroonAlbany FYE25	<b>Award Date</b>	04/29/24
<b>Amount Expended for Fiscal Year</b>	\$6,348.72	<b>Begin Date</b>	04/29/24
<b>Amount Expended for Life to Date</b>	\$85,543.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4001 Rodney Parham Road		
<b>Address Line 2</b>			
<b>City</b>	LITTLE ROCK		
<b>State</b>	AR		
<b>Postal Code</b>	72212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2790. Vendor Name</b>	Windstream Corporation	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29725	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WST - CXCONN - QueensburyKeesevilleSchroonAlbany FYE25	<b>Award Date</b>	04/29/24
<b>Amount Expended for Fiscal Year</b>	\$6,348.72	<b>Begin Date</b>	04/29/24
<b>Amount Expended for Life to Date</b>	\$85,543.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4001 Rodney Parham Road		
<b>Address Line 2</b>			
<b>City</b>	LITTLE ROCK		
<b>State</b>	AR		
<b>Postal Code</b>	72212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2791. Vendor Name</b>	Windstream Corporation	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29725	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WST - CXCONN - QueensburyKeesevilleSchroonAlbany FYE25	<b>Award Date</b>	04/29/24
<b>Amount Expended for Fiscal Year</b>	\$6,348.72	<b>Begin Date</b>	04/29/24
<b>Amount Expended for Life to Date</b>	\$85,543.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4001 Rodney Parham Road		
<b>Address Line 2</b>			
<b>City</b>	LITTLE ROCK		
<b>State</b>	AR		
<b>Postal Code</b>	72212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2792. Vendor Name</b>	Windstream Corporation	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29725	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WST - CXCONN - QueensburyKeesevilleSchroonAlbany FYE25	<b>Award Date</b>	04/29/24
<b>Amount Expended for Fiscal Year</b>	\$6,348.72	<b>Begin Date</b>	04/29/24
<b>Amount Expended for Life to Date</b>	\$85,543.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4001 Rodney Parham Road		
<b>Address Line 2</b>			
<b>City</b>	LITTLE ROCK		
<b>State</b>	AR		
<b>Postal Code</b>	72212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2793. Vendor Name</b>	Windstream Corporation	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29725	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WST - CXCONN - QueensburyKeesevilleSchroonAlbany FYE25	<b>Award Date</b>	04/29/24
<b>Amount Expended for Fiscal Year</b>	\$6,348.72	<b>Begin Date</b>	04/29/24
<b>Amount Expended for Life to Date</b>	\$85,543.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4001 Rodney Parham Road		
<b>Address Line 2</b>			
<b>City</b>	LITTLE ROCK		
<b>State</b>	AR		
<b>Postal Code</b>	72212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2794. Vendor Name</b>	Windstream Corporation	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29725	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WST - CXCONN - QueensburyKeesevilleSchroonAlbany FYE25	<b>Award Date</b>	04/29/24
<b>Amount Expended for Fiscal Year</b>	\$6,443.95	<b>Begin Date</b>	04/29/24
<b>Amount Expended for Life to Date</b>	\$85,543.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4001 Rodney Parham Road		
<b>Address Line 2</b>			
<b>City</b>	LITTLE ROCK		
<b>State</b>	AR		
<b>Postal Code</b>	72212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2795. Vendor Name</b>	Windstream Corporation	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29725	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WST - CXCONN - QueensburyKeesevilleSchroonAlbany FYE25	<b>Award Date</b>	04/29/24
<b>Amount Expended for Fiscal Year</b>	\$6,348.72	<b>Begin Date</b>	04/29/24
<b>Amount Expended for Life to Date</b>	\$85,543.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4001 Rodney Parham Road		
<b>Address Line 2</b>			
<b>City</b>	LITTLE ROCK		
<b>State</b>	AR		
<b>Postal Code</b>	72212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2796. Vendor Name</b>	Windstream Corporation	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	29725	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WST - CXCONN - QueensburyKeesevilleSchroonAlbany FYE25	<b>Award Date</b>	04/29/24
<b>Amount Expended for Fiscal Year</b>	\$6,348.72	<b>Begin Date</b>	04/29/24
<b>Amount Expended for Life to Date</b>	\$85,543.55	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$86,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4001 Rodney Parham Road		
<b>Address Line 2</b>			
<b>City</b>	LITTLE ROCK		
<b>State</b>	AR		
<b>Postal Code</b>	72212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2797. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30853	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WINTG- DELL Dock & Monitor IT Order	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,798.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02451		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2798. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30780	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WNTG-Winslow Dell Monitors, Dock and Keyboard Set - WES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,270.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02451		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2799. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30778	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Winslow Technology (WINTG) - Keyboard & Mouse, Dock, Webcam, Headset	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$731.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02451		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2800. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30716	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WINTG - Docks, Wireless Keyboard & Mice	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$866.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02451		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2801. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30654	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WINTG - Dell Latitude 5500 - MAB	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,564.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02451		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2802. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30629	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WINTG - Multi Device Wireless Keyboard & Mouse/Dock	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$353.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02451		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2803. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30525	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WINTG - Dell Laptop for CFarone	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,150.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02451		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2804. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30476	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WNTG-Winslow Dell Monitors, Dock and Keyboard Set	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$699.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02451		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2805. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30377	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WINTG - Dell HD22Q Docks	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,032.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02451		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2806. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30223	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WINTG - Mobile Dell Mice	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$74.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02451		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2807. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29610	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WINTG - Server Upgrade	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,666.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02451		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2808. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30510	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Winslow Technology (WINTG) - Dell 24 Monitor / Carthage Facility	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$346.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02451		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2809. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30472	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Winslow Technology (WINTG) - Dell Latitude Laptops / Malone Employees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,084.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02451		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2810. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30788	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WINTG - Laptops, UPS Batteries, and restock	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,314.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02451		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2811. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29610	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WINTG - Server Upgrade	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$239,133.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2812. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30718	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WINTG - Dell UPS Battery	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$553.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
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<b>City</b>	WALTHAM		
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**Procurement Transactions Listing:**

<b>2813. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30729	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WINTG - Non-Contract Scanners	<b>Award Date</b>	02/12/25
<b>Amount Expended for Fiscal Year</b>	\$3,204.00	<b>Begin Date</b>	02/12/25
<b>Amount Expended for Life to Date</b>	\$3,204.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,204.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,204.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
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**Procurement Transactions Listing:**

<b>2814. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30784	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WINTG - Computer equipment spares for MMF	<b>Award Date</b>	03/03/25
<b>Amount Expended for Fiscal Year</b>	\$822.00	<b>Begin Date</b>	03/03/25
<b>Amount Expended for Life to Date</b>	\$822.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$822.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$822.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
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<b>2815. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30919	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WINTG - 50inch Display for CFarone	<b>Award Date</b>	03/25/25
<b>Amount Expended for Fiscal Year</b>	\$426.00	<b>Begin Date</b>	03/25/25
<b>Amount Expended for Life to Date</b>	\$426.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/30/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$426.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$426.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
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<b>2816. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30836	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WINTG - 42inch Display for CFarone	<b>Award Date</b>	03/12/25
<b>Amount Expended for Fiscal Year</b>	\$405.00	<b>Begin Date</b>	03/12/25
<b>Amount Expended for Life to Date</b>	\$405.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$405.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$426.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
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**Procurement Transactions Listing:**

<b>2817. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30315	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WINTG - MONITOR AND WALL MOUNT FOR SCALE OFFICE	<b>Award Date</b>	10/16/24
<b>Amount Expended for Fiscal Year</b>	\$372.00	<b>Begin Date</b>	10/16/24
<b>Amount Expended for Life to Date</b>	\$372.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/30/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$372.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$372.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
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**Procurement Transactions Listing:**

<b>2818. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30252	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Winslow Technology (WINTG) - Kanguru Hard Drives / CCTV video storage	<b>Award Date</b>	09/27/24
<b>Amount Expended for Fiscal Year</b>	\$348.00	<b>Begin Date</b>	09/27/24
<b>Amount Expended for Life to Date</b>	\$348.00	<b>Renewal Date</b>	11/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/27/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$348.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$348.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
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**Procurement Transactions Listing:**

<b>2819. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30496	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Winslow Technology (WINTG) - OtterBox iPad Air 11 Case Defender Series	<b>Award Date</b>	12/05/24
<b>Amount Expended for Fiscal Year</b>	\$280.00	<b>Begin Date</b>	12/05/24
<b>Amount Expended for Life to Date</b>	\$280.00	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$280.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$280.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
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<b>2820. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30304	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WINTG - Firewall Rack Mount Kits	<b>Award Date</b>	10/15/24
<b>Amount Expended for Fiscal Year</b>	\$220.00	<b>Begin Date</b>	10/15/24
<b>Amount Expended for Life to Date</b>	\$220.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/29/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$220.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$220.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
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<b>2821. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30375	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WINTG - Lenovo Video Conferencing Camera TCH	<b>Award Date</b>	11/01/24
<b>Amount Expended for Fiscal Year</b>	\$41.00	<b>Begin Date</b>	11/01/24
<b>Amount Expended for Life to Date</b>	\$41.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$41.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$41.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
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<b>2822. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30653	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WINTG - Eaton Tripp USB-C to RS232 Adapter Cable - MAB	<b>Award Date</b>	01/23/25
<b>Amount Expended for Fiscal Year</b>	\$25.00	<b>Begin Date</b>	01/23/25
<b>Amount Expended for Life to Date</b>	\$25.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$25.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02451		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2823. Vendor Name</b>	Winslow Technology Group, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30252	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Winslow Technology (WINTG) - Kanguru Hard Drives / CCTV video storage	<b>Award Date</b>	09/27/24
<b>Amount Expended for Fiscal Year</b>	\$348.00	<b>Begin Date</b>	09/27/24
<b>Amount Expended for Life to Date</b>	\$348.00	<b>Renewal Date</b>	11/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$372.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	303 Wyman Street		
<b>Address Line 2</b>	Suite 299		
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02451		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2824. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	27843	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/10/23
<b>Amount Expended for Fiscal Year</b>	\$900.00	<b>Begin Date</b>	04/10/23
<b>Amount Expended for Life to Date</b>	\$19,800.00	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$25,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	\$25,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2825. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,425.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$21,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2826. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30497	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	12/05/24
<b>Amount Expended for Fiscal Year</b>	\$525.00	<b>Begin Date</b>	12/05/24
<b>Amount Expended for Life to Date</b>	\$525.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$525.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$525.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2827. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30580	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WLF - Wladis Law Firm - EFC-AWL Legal Services	<b>Award Date</b>	01/06/25
<b>Amount Expended for Fiscal Year</b>	\$337.50	<b>Begin Date</b>	01/06/25
<b>Amount Expended for Life to Date</b>	\$337.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$337.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$337.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2828. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30488	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	12/04/24
<b>Amount Expended for Fiscal Year</b>	\$150.00	<b>Begin Date</b>	12/04/24
<b>Amount Expended for Life to Date</b>	\$150.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$150.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2829. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,350.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2830. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,500.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2831. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$4,650.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2832. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,387.50	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2833. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$900.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/24/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2834. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,425.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/26/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2835. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$3,225.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2836. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$2,625.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/29/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2837. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,500.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2838. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$4,650.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2839. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,387.50	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2840. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$900.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2841. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$2,175.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2842. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$3,225.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2843. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$1,350.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/30/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2844. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$900.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/27/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2845. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$2,175.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2846. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$900.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2847. Vendor Name</b>	Wladis Law Firm, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29420	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WLF - Wladis Law Firm - Legal Services	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$2,625.00	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$20,137.50	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6312 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2848. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$367.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2849. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$410.13	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2850. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$343.27	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2851. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$354.27	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2852. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$343.37	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2853. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29889	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WE - Vehicle Fuel & Maintenance - FYE25	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,236.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2854. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29889	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WE - Vehicle Fuel & Maintenance - FYE25	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,754.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2855. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30220	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WE - Vehicle Fuel & Maintenance - FYE25-Rev2	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,471.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2856. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30220	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WE - Vehicle Fuel & Maintenance - FYE25-Rev2	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,803.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2857. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30405	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WE - Vehicle Fuel & Maintenance - FYE25-Rev3	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,198.23	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2858. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30405	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WE - Vehicle Fuel & Maintenance - FYE25-Rev3	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,359.27	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2859. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30405	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WE - Vehicle Fuel & Maintenance - FYE25-Rev3	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,509.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2860. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$343.27	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2861. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$410.13	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2862. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$375.93	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2863. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$375.93	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2864. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29432	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: Wright Express (WE) - Fuel Card Service / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,250.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2865. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29432	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: Wright Express (WE) - Fuel Card Service / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,837.82	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2866. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29432	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: Wright Express (WE) - Fuel Card Service / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,584.37	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2867. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$353.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2868. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$434.17	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2869. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$434.17	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2870. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$367.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2871. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$354.27	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2872. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29889	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WE - Vehicle Fuel & Maintenance - FYE25	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,064.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2873. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$343.37	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2874. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30405	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WE - Vehicle Fuel & Maintenance - FYE25-Rev3	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,631.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2875. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	29416	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WE - Wright Express - Fuel Only	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2876. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27729	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WE - Vehicle Fuel & Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,533.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2877. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29212	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Wright Express (WE) - Fuel Card Service / March 2024	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,527.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2878. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29432	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: Wright Express (WE) - Fuel Card Service / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,783.55	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2879. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29432	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: Wright Express (WE) - Fuel Card Service / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,524.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2880. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29432	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: Wright Express (WE) - Fuel Card Service / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,742.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2881. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29432	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: Wright Express (WE) - Fuel Card Service / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,918.94	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2882. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29432	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: Wright Express (WE) - Fuel Card Service / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,985.39	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2883. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29432	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: Wright Express (WE) - Fuel Card Service / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,489.02	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2884. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29432	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: Wright Express (WE) - Fuel Card Service / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,348.31	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2885. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29432	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: Wright Express (WE) - Fuel Card Service / FYE25 Open PO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,937.39	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2886. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29608	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WE - Vehicle Fuel & Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,787.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2887. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29608	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WE - Vehicle Fuel & Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,689.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2888. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$336.62	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2889. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$336.62	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2890. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$353.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2891. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$506.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2892. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$506.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2893. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$512.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2894. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29625	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Change: WE - FYE25 Fuel Only Purchases	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$512.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>2895. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	27732	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: WE - Fuel Only	<b>Award Date</b>	04/03/23
<b>Amount Expended for Fiscal Year</b>	\$446.06	<b>Begin Date</b>	04/03/23
<b>Amount Expended for Life to Date</b>	\$4,588.83	<b>Renewal Date</b>	03/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,650.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2896. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30722	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WE - Wright Express - Fuel Only	<b>Award Date</b>	02/10/25
<b>Amount Expended for Fiscal Year</b>	\$27.42	<b>Begin Date</b>	02/10/25
<b>Amount Expended for Life to Date</b>	\$68.70	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$750.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$750.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2897. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	29416	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WE - Wright Express - Fuel Only	<b>Award Date</b>	04/03/24
<b>Amount Expended for Fiscal Year</b>	\$42.08	<b>Begin Date</b>	04/03/24
<b>Amount Expended for Life to Date</b>	\$42.08	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$146.92	<b>Amount</b>	\$189.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$189.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2898. Vendor Name</b>	Wright Express	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	30722	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WE - Wright Express - Fuel Only	<b>Award Date</b>	02/10/25
<b>Amount Expended for Fiscal Year</b>	\$41.28	<b>Begin Date</b>	02/10/25
<b>Amount Expended for Life to Date</b>	\$68.70	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$750.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 639		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2899. Vendor Name</b>	Xylem Water Solutions USA, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	29611	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Xylem Water Solutions (XWS) - Dri-Prime Diesel Pumps / Hose & Fittings	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$232,035.00	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$232,035.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$232,212.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$232,212.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	N27 W23293 Roundy Drive		
<b>Address Line 2</b>			
<b>City</b>	PEWAUKEE		
<b>State</b>	WI		
<b>Postal Code</b>	53072		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2900. Vendor Name</b>	Xylem Water Solutions USA, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Xylem Water Solutions (XWS) - Hose, Fittings & Adapters	<b>Award Date</b>	10/21/24
<b>Amount Expended for Fiscal Year</b>	\$49,821.00	<b>Begin Date</b>	10/21/24
<b>Amount Expended for Life to Date</b>	\$49,821.00	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$49,821.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$49,821.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	N27 W23293 Roundy Drive		
<b>Address Line 2</b>			
<b>City</b>	PEWAUKEE		
<b>State</b>	WI		
<b>Postal Code</b>	53072		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2901. Vendor Name</b>	Xylem Water Solutions USA, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30179	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Change: Xylem Water Solutions (XWS) - Equipment Rental / Hose & Fittings / ASL Rehab Project 41-065	<b>Award Date</b>	09/05/24
<b>Amount Expended for Fiscal Year</b>	\$8,836.70	<b>Begin Date</b>	09/05/24
<b>Amount Expended for Life to Date</b>	\$8,836.70	<b>Renewal Date</b>	03/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,836.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,836.70
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	N27 W23293 Roundy Drive		
<b>Address Line 2</b>			
<b>City</b>	PEWAUKEE		
<b>State</b>	WI		
<b>Postal Code</b>	53072		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2025

Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>2902. Vendor Name</b>	Xylem Water Solutions USA, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30561	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Xylem (XWS) - HL Ejector Kit / Repair Part for WPS Pump	<b>Award Date</b>	12/23/24
<b>Amount Expended for Fiscal Year</b>	\$562.60	<b>Begin Date</b>	12/23/24
<b>Amount Expended for Life to Date</b>	\$562.60	<b>Renewal Date</b>	01/31/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$595.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$595.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	N27 W23293 Roundy Drive		
<b>Address Line 2</b>			
<b>City</b>	PEWAUKEE		
<b>State</b>	WI		
<b>Postal Code</b>	53072		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2025

Run Date: 06/26/2025

Status: CERTIFIED

Certified Date: 06/26/2025

**Procurement Transactions Listing:**

<b>2903. Vendor Name</b>	Xylem Water Solutions USA, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	30289	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Xylem (XWS) - Gaskets / WPS Pumps	<b>Award Date</b>	10/08/24
<b>Amount Expended for Fiscal Year</b>	\$117.84	<b>Begin Date</b>	10/08/24
<b>Amount Expended for Life to Date</b>	\$117.84	<b>Renewal Date</b>	10/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$247.34
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$247.34
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	N27 W23293 Roundy Drive		
<b>Address Line 2</b>			
<b>City</b>	PEWAUKEE		
<b>State</b>	WI		
<b>Postal Code</b>	53072		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

**Additional Comments**