Procurement Transactions Bulk Load Worksheet

Version 1.0

Procurement Transaction

In accordance with Section 207.5 and 207.6(1) of the Public Authorities Law, I also provide the following information on each procurement contract that is an action based on any date during the reporting period:

Check the box if the contract is an emergency or immediate need contract as defined in the Procurement Guidelines of the Authority's Procurement Policy. Check "NA" if the contract is not an emergency or immediate need contract.

Check the box if the contract is a sole source contract as defined in the Procurement Guidelines of the Authority's Procurement Policy. Check "NA" if the contract is not a sole source contract.

Note: Sites calls have been tested & validated. Text error, validation & illegal entry functions are from excel's text data in the cell. It is recommended that you substitute client validation in lieu, that you have control data into.

Vendor Name	Transaction Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Revenue Date	Does the contract have an end Date?	Amount	Amount Expended Per Fiscal Year	Amount Expended Per Life To Date	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a M/W or Foreign Business Enterprise?	Is the Vendor a Minority or Women-Owned Business Enterprise?	Were MWBE firms solicited as part of this announcement around?	Number of bids or proposals received from MWBE firms.	Excerpt from the justification requirements of Article 15 of the economic development law?	If yes, basis for exemption	Fair Market Value	Explain why the fair market value is less than the contract amount	Vendor Address: Address Line 1	Address Line 2	City	State	Postal Code + 4	Province/Region	Country of Origin	Country Name of "Other"
ADVANCED SURGICAL GROUP	BA-08-001-001-L	KYW - CABINETS FOR STENTORO INSTALLATION PROJ	Open	Other Professional Services	Authority Contract - Competitive Bid			1/31/2013		Y	$140,000	$126,315	$126,315	$19,645	Y	Foreign	Y	Y	1					1 ELEANOR D. DRIVE WEST		ALBANY	NY	10032		USA	
ADVANCED NETWORK SERVICES	BA-08-001-003-L	KHW - CABINETS FOR STENTORO INSTALLATION PROJ	Completed	Commodities/Supplies	Purchased Under State Contract							$19,327				NYS								12 GLENWOOD ROAD		ALBANY	NY	12204		USA	
ADVANCED NETWORK SERVICES	BA-08-001-003-L	KYW - CABINETS FOR STENTORO INSTALLATION PROJ	Completed	Commodities/Supplies	Purchased Under State Contract							$19,327				NYS								12 GLENWOOD ROAD		ALBANY	NY	12204		USA	
ADVANCED NETWORK SERVICES	BA-08-001-003-L	[illegible] - CABINETS FOR STENTORO INSTALLATION PROJ	Completed	Commodities/Supplies	Purchased Under State Contract							$19,327				NYS								12 GLENWOOD ROAD		ALBANY	NY	12204		USA	
AMERICAN APPRAISAL		RDQ - BLDG APPRAISAL FOR INSURANCE PROCUREMENT	Completed	Other Professional Services	Authority Contract - Competitive Bid		4/11/2011	4/11/2013		Y	$6,000	$6,000	$6,000	$0	1	NYS	N	N						420 LEXINGTON AVENUE SUITE 2140		NEW YORK	NY	10170		USA	
AMERICAN CHAINS MANUFACTURING LLC		KYW - CHAINS	Open	Commodities/Supplies	Purchased Under State Contract							$0				NYS								1 CHAINS DRIVE		BINGHAMTON	NY	13904		USA	
AMERICAN CRANE & EQUIPMENT CORP.	BA-11-02-02-CM-R	MHW - MAP-SUB TRANSFER	Open	Other Professional Services	Non-Contract Procurement/Purchase Order							$0				NYS								110 OLDE HYDE ROAD		DELLA-SANDVILL	PA	19318		USA	
ABAQ & COMPANY CONSULTING LLC		NHH - STUDY OF DESK REPLACEMENT	Completed	Other Professional Services	Authority Contract - Competitive Bid		9/16/2010	9/16/2010		Y		$25,000	$25,000	$0	2	NYS	N	Y	0					11 BETH COURT		WASHOTA	NY	10980		USA	
ASSOCIATES OF GLENS FALLS INC.	BA-11-GA-005-IN	RDQ - WORKERS COMPENSATION INSURANCE	Open	Other Professional Services	Authority Contract - Competitive Bid		7/31/2011	8/31/2014		Y		$47,500	$47,500	$0	4	NYS	N	Y	0					250 GLEN STREET	P.O. BOX 190	GLENS FALLS	NY	12801		USA	
ASSOCIATES OF GLENS FALLS INC.		RDQ - WORKERS COMPENSATION INSURANCE	Open	Other Professional Services	Authority Contract - Competitive Bid		10/31/2012	8/31/2014		Y		$90,384	$137,884	$103,000	4	NYS	N	Y	0					250 GLEN STREET	P.O. BOX 190	GLENS FALLS	NY	12801		USA	
ASSOCIATES OF GLENS FALLS INC.		RDQ - WORKERS COMPENSATION INSURANCE	Open	Other Professional Services	Authority Contract - Competitive Bid		10/31/2013	8/31/2014		Y		$32,963	$170,847	$32,963	4	NYS	N	Y	0					250 GLEN STREET	P.O. BOX 190	GLENS FALLS	NY	12801		USA	
BERGER LEHMAN ASSOCIATES PC	BA-08-002-004-AD	MHW - PROJECT MANAGEMENT SERVICES	Open	Other Professional Services	Authority Contract - Competitive Bid		11/10/2009	11/10/2020		Y		$162,131	$484,175	$162,296	3	NYS	N	Y	2			$120,250	$120,250	333 THORNCROFT PARKWAY		BUFFALO	NY	14224		CANADA	
BOSTON FUEL CORPORATION		MHH - FUEL OIL (DUTCHESS COUNTY)	Open	Commodities/Supplies	Purchased Under State Contract							$3,172				NYS								2705 WEST MAIN STREET	P.O. BOX 9640	WAPPINGERS FALLS	NY			USA	
COMMUNITY CONSTRUCTION	BA-08-003-015-L	VYS - STREET SWEEPING SERVICES	Open	Other Professional Services	Authority Contract - Competitive Bid		10/20/2010	10/20/2010		Y		$186,496	$186,496	$0	2	NYS	N	Y	0					20 SOUTH CROSS ROAD	SUITE A	STATHBURG	NY	12580		USA	
COMMUNITY CONSTRUCTION SERVICES	BA-08-GE-012-OT	VYS - STREET SWEEPING SERVICES	Open	Other Professional Services	Authority Contract - Competitive Bid		8/30/2011	9/1/2014		Y		$45,000	$465	$45,000	1	NYS	N	Y	0			$45,000		20 SOUTH CROSS ROAD		STATHBURG	NY	12580		USA	
COMMUNITY CONSTRUCTION SERVICES	BA-08-GE-012-OT	VYS - TOLL PLAZA SWEEPING SERVICES	Open	Other Professional Services	Authority Contract - Competitive Bid		9/1/2010	8/31/2011		Y		$49,500	$6,750	$8,875	$13,625	NYS	N	Y	0			$48,500		20 SOUTH CROSS ROAD		STATHBURG	NY	12580		USA	
COUNTY WASTE		MHH - TRASH REMOVAL SERVICE	Open	Commodities/Supplies	Purchased Under State Contract							$2,025	$2,025			NYS								P.O. BOX 451		CLIFTON PARK	NY	12065		USA	
COVLE INDUSTRIES INC.		NHH - REPAIR GUIDERAIL SYSTEM DUE TO ACCIDENT	Completed	Other Professional Services	Authority Contract - Competitive Bid		4/8/2011	4/8/2011		Y	5/17/2011	$6,210	$7,430	$700	3	NYS	N	Y	1					36 SEVEN SAWS ABLE ROAD		HOPEWELL JUN	NY	12533		USA	
CRAFCO INC.	BA-2011-HU-CM-L	MHH - TECHICRETE STANDARD	Completed	Commodities/Supplies	Purchased Under State Contract							$4,678	$4,678			Foreign	N	N						4200 N. ROOSEVELT AVENUE		CHANDLER	AZ	85226		USA	
CRAFCO INC.	BA-2011-HU-CM-L	MHH - TECHICRETE STANDARD	Completed	Commodities/Supplies	Purchased Under State Contract							$6,786	$6,786			Foreign	N	N						4200 N. ROOSEVELT AVENUE		CHANDLER	AZ	85226		USA	
CRAFCO INC.	BA-2011-HU-CM-L	MHH - TECHICRETE STANDARD	Completed	Commodities/Supplies	Purchased Under State Contract							$4,678	$4,678			Foreign	N	N						4200 N. ROOSEVELT AVENUE		CHANDLER	AZ	85226		USA	
CRAFCO INC.	BA-2011-HU-CM-L	MHH - TECHICRETE STANDARD	Completed	Commodities/Supplies	Purchased Under State Contract							$7,729	$7,729			Foreign	N	N						4200 N. ROOSEVELT AVENUE		CHANDLER	AZ	85226		USA	
CRAFCO INC.	BA-2011-HU-CM-L	MHH - TECHICRETE STANDARD	Completed	Commodities/Supplies	Purchased Under State Contract							$7,671	$7,671			Foreign	N	N						4200 N. ROOSEVELT AVENUE		CHANDLER	AZ	85226		USA	
CRAFCO INC.	BA-2011-HU-CM-L	MHH - TECHICRETE STANDARD	Completed	Commodities/Supplies	Purchased Under State Contract							$7,671	$7,671			Foreign	N	N						4200 N. ROOSEVELT AVENUE		CHANDLER	AZ	85226		USA	
CRAFCO INC.	BA-2011-HU-CM-L	MHH - TECHICRETE STANDARD	Completed	Commodities/Supplies	Purchased Under State Contract							$7,668	$7,668			Foreign	N	N						4200 N. ROOSEVELT AVENUE		CHANDLER	AZ	85226		USA	
DELL MARKETING		VYS - INSTALLMENT LICENSING PROGRAM	Open	Commodities/Supplies	Purchased Under State Contract							$23,204				NYS								850 ASBURY DRIVE		BUFFALO GROV	IL	60089		USA	
DENOVO	BA-10-BA-015-PS	RDQ - JDE ENTERPRISE ON ST - ADDITIONAL CONSULTING	Open	Other Professional Services	Authority Contract - Competitive Bid							$6,760	$6,760			NYS								400 BARRANCA PARKWAY SUITE 250		IRVINE	CA	92604		USA	
DENOVO	BA-10-BA-015-PS	RDQ - JDE ENTERPRISE ON PURCHASING MGMT. SPT	Open	Commodities/Supplies	Purchased Under State Contract							$42,226				NYS								400 BARRANCA PARKWAY SUITE 250		IRVINE	CA	92604		USA	
DIGITAL SURVEILLANCE SOLUTIONS	BA-08-003-014-L	KYW - SURVEILLANCE SERVER/STORAGE UNIT/RACK KIT	Completed	Commodities/Supplies	Purchased Under State Contract		7/12/2011	7/12/2011		Y		$6,582	$6,582	$0	3	Foreign	Y	Y	1					2727 BROADWAY	SUITE 4	BUFFALO	NY	14227		USA	
DIGITAL SURVEILLANCE SOLUTIONS	BA-08-003-014-L	KYW - SURVEILLANCE SERVER/STORAGE UNIT/RACK KIT	Completed	Commodities/Supplies	Purchased Under State Contract							$18,720				NYS								2727 BROADWAY	SUITE 4	BUFFALO	NY	14227		USA	
DIGITAL SURVEILLANCE SOLUTIONS	BA-08-003-014-L	NHH - CAMERA REPAIRS	Completed	Commodities/Supplies	Purchased Under State Contract							$17,028				NYS								2727 BROADWAY	SUITE 4	BUFFALO	NY	14227		USA	
DIGITAL SURVEILLANCE SOLUTIONS	BA-08-003-014-L	HDQ - TEVERSO INSTALLATION PROJECT	Completed	Commodities/Supplies	Purchased Under State Contract							$17,028				NYS								2727 BROADWAY	SUITE 4	BUFFALO	NY	14227		USA	
DONAHUE, LLC		VYS - COFFEE CONTRACT	Open	Commodities/Supplies	Purchased Under State Contract							$3,247				NYS								P.O. BOX 36168		NEWARK	NJ	07188	0001	USA	
DYNTEA OVERSEAS DOORS	BA-09-BE-102-CM-R	MHW - MAP-SUB TRANSFER	Open	Other Professional Services	Authority Contract - Competitive Bid		6/7/2010	6/7/2010		Y	5/5/2011	$9,860	$9,860	$0	$9,860	3	Foreign	N	N					1 ELEANOR D. DRIVE WEST		ALBANY	NY	12204		USA	
DYNTEA	BA-10-BE-004-FT	RDQ - REPLACEMENT LAPTOP COMPUTERS	Completed	Commodities/Supplies	Purchased Under State Contract							$422	$422			NYS								12 MERCHANT ROAD	SUITE 206	ALBANY	NY	12205		USA	
E. TETZ & SONS, INC.	BA-08-GE-013-AC	NHH - ICE CONTROL SAND	Completed	Commodities/Supplies	Purchased Under State Contract							$0	$0			NYS								130 CHICOTT ROAD		MIDDLETOWN	NY	10941		USA	
E.G. BOWMAN, INC.		POLICE PROFESSIONAL LIABILITY	Open	Other Professional Services	Authority Contract - Competitive Bid		7/15/2010	8/1/2010		Y		$9,070	$0	$9,070	$0	0	NYS	N	N					97 WALL ST.		NEW YORK	NY	10005		USA	
EATON CORPORATION	BA-11-BO-009-EZ	RMH - UPS BATTERY REPLACEMENT & SERVICE	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid		3/7/2011	3/7/2011		Y	5/10/2011	$5,645	$5,645	$5,645	$23089	0	NYS	N	N					125 WOLF ROAD		ALBANY	NY	12205		USA	
EATON CORPORATION	BA-11-BO-009-EZ	RYW - UPS BATTERY REPLACEMENT & SERVICE	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid		3/7/2011	3/7/2011		Y	5/10/2011	$5,645	$5,645	$5,645	$23089	0	NYS	N	N					125 WOLF ROAD		ALBANY	NY	12205		USA	
EATON CORPORATION	BA-11-BO-009-EZ	VYS - UPS BATTERY REPLACEMENT & SERVICE	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid		3/7/2011	3/7/2011		Y	5/10/2011	$5,636	$5,636	$5,636	$23089	0	NYS	N	N					125 WOLF ROAD		ALBANY	NY	12205		USA	
EATON CORPORATION	BA-11-BO-009-EZ	RYW - UPS BATTERY REPLACEMENT & SERVICE	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid		3/7/2011	3/7/2011		Y	5/10/2011	$5,636	$5,636	$5,636	$23089	0	NYS	N	N					125 WOLF ROAD		ALBANY	NY	12205		USA	
EATON CORPORATION	BA-11-BO-009-EZ	MHH - UPS BATTERY REPLACEMENT & SERVICE	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid		3/7/2011	3/7/2011		Y	5/10/2011	$5,329	$5,329	$5,329	$23089	0	NYS	N	N					125 WOLF ROAD		ALBANY	NY	12205		USA	
EATON CORPORATION	BA-11-BO-009-EZ	MHW - UPS BATTERY REPLACEMENT & SERVICE	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid		3/7/2011	3/7/2011		Y	5/10/2011	$5,329	$5,329	$2,537	0	NYS	N	N	1					125 WOLF ROAD		ALBANY	NY	12205		USA	
EATON CORPORATION	BA-11-BO-009-EZ	VYS - UPS BATTERY REPLACEMENT	Completed	Other Professional Services	Authority Contract - Competitive Bid							$2,537	$2,537			NYS								125 WOLF ROAD		ALBANY	NY	12205		USA	
ELECTRA SUPPLY	BA-10-BH-009-EA	VYS - SUCOR PREVENTION SYSTEM UPGRADES	Completed	Other Professional Services	Authority Contract - Competitive Bid		5/20/2011	5/20/2011		Y	7/15/2011	$7,554	$7,554	$0	3	Foreign	N	N	0					350 ST WILL STREET		POUGHKEEPSIE	NY	12601	1402	USA	
ELLMEN LIGHTING NETWORK	BA-11-BE-002-CM-R	RMH - STREETLIGHT FIXTURES	Completed	Other Professional Services	Authority Contract - Competitive Bid		6/22/2011	6/22/2011		Y	8/14/2011	$21,210	$21,210	$21,210	$0	2	Foreign	N	N	0				1 TRANSCANADA DRIVE SUITE 100		ST LAURANT	H4T 1T3		QUEBEC	Other	CANADA
ENSLIN NORTHEAST	BA-11-GE-100-AC	MHH - ELASTOMERIC ACRYLIC PAINT	Open	Other Professional Services	Authority Contract - Competitive Bid		6/27/2011	6/27/2011		Y	6/10/2011	$8,310	$8,310	$0	3	NYS	N	N	0					16 PLUMSEA STREET		PAMMENGAILL	NY	13776		USA	
ENVIROCLEAN PRODUCTS & SERVICES	BA-10-GE-001-OT	VYS - HAZARDOUS SPILL RESPONSE SERVICES	Open	Other Professional Services	Authority Contract - Competitive Bid		4/20/2010	2/18/2010		Y	2/18/2013	$5,875	$9,875	$15,625	2	NYS	N	N	0					150 AIRPORT DRIVE, SUITE A		HOPEWELL	NY	12533		USA	
ERIE COUNTY	BA-08-003-013-L	VYS - CONFINED SPACE SAFETY TRAINING	Open	Other Professional Services	Authority Contract - Competitive Bid		8/26/2010	9/26/2010		Y	9/14/2010	$3,000	$109,653	$0	$109,653	0	NYS	N	Y	0			$109,653		2 WHITE PLAINS ROAD		WHITE PLAINS	NY	10601		USA	
EXECUTIVE SAFETY & HEALTH		VYS - CONFINED SPACE SAFETY TRAINING	Open	Other Professional Services	Authority Contract - Competitive Bid							$0				NYS			1					2715 GRAND AVENUE		BETHPETAGE	NY	11550		USA	
GATEWAY TO ENTREPRENEURIAL TOMORROWS		HDQ - SPONSORSHIP FOR GET CONFERENCE	Completed	Other Professional Services	Non-Contract Procurement/Purchase Order							$3,000				NYS								300 MAIN STREET	P.O. BOX 8	POUGHKEEPSIE	NY	12602		USA	
GCF - INC.	BA-11-HU-011-CT	HDQ - TOUCHSCREEN REPLACEMENT PROGRAM	Completed	Other Professional Services	Authority Contract - Competitive Bid							$10,207	$10,207			NYS								110 ROCKLAND AVENUE		NORTHVILLE	NY	07967		USA	
GCF - INC.	BA-11-HU-011-CT	HDQ - TOUCHSCREEN REPLACEMENT PROGRAM	Completed	Other Professional Services	Authority Contract - Competitive Bid							$10,207	$10,207			NYS								110 ROCKLAND AVENUE		NORTHVILLE	NY	07967		USA	
GCF - INC.	BA-11-HU-011-CT	HDQ - TOUCHSCREEN REPLACEMENT PROGRAM	Completed	Other Professional Services	Authority Contract - Competitive Bid							$10,403				NYS								110 ROCKLAND AVENUE		NORTHVILLE	NY	07967		USA	
GLOBAL MONTELLO GROUP CORP.		NHH - UNLEADED GASOLINE	Open	Commodities/Supplies	Purchased Under State Contract							$9,473	$9,473			Foreign	N	N						800 SOUTH STREET		WALTHAM	MA	2454		USA	
GLOBAL MONTELLO GROUP CORP.		NHH - DIESEL FUEL	Open	Commodities/Supplies	Purchased Under State Contract							$3,024				Foreign	N	N						800 SOUTH STREET		WALTHAM	MA	2454		USA	
GLOBAL MONTELLO GROUP CORP.		KHH - DIESEL FUEL	Open	Commodities/Supplies	Purchased Under State Contract							$3,077				Foreign	N	N						800 SOUTH STREET		WALTHAM	MA	2454		USA	
GLOBAL MONTELLO GROUP CORP.		RMH - DIESEL FUEL	Open	Commodities/Supplies	Purchased Under State Contract							$0				Foreign	N	N						800 SOUTH STREET		WALTHAM	MA	2454		USA	
GLOBAL MONTELLO GROUP CORP.		RMH - UNLEADED FUEL	Open	Commodities/Supplies	Purchased Under State Contract							$0				Foreign	N	N						800 SOUTH STREET		WALTHAM	MA	2454		USA	
GOLDMAN SACHS & CO.	BA-10-BA-016-PS	HDQ - PAYROLL PROCESSING SERVICES	Completed	Other Professional Services	Authority Contract - Competitive Bid	12/16/2010	12/16/2010			Y	5/13/2011	$0	$0	$0	$13345	3	NYS	N	Y	0				7 HANOVER SQUARE EXECUTIVE PARK DRIVE		CLIFTON PARK	NY	12065		USA	
GRIFFITH ENGINEERING INC.		MHH - FUEL OIL (ULSTER COUNTY)	Open	Commodities/Supplies	Purchased Under State Contract							$0				NYS								63 SANSKILL ROAD		KINGSTON	NY	12401		USA	
GROUP TECH OF NORTHEASTERN	BA-09-BO-013-BS-L	KYW - CAMERA MOUNT/CAMERA MOUNT - CAMERA MOUNT	Completed	Other Professional Services	Authority Contract - Competitive Bid	11/30/2010	1/31/2010	11/30/2010		Y		$6,880	$6,880	$0	3	NYS	N	N						1 HOLLOW HILL AVENUE		POUGHKEEPSIE	NY	12603		USA	
HUDSON VALLEY OFFICE FURNITURE	BA-10-BA-008-AC	HDQ - COMMAND CENTER FURNITURE	Open	Other Professional Services	Authority Contract - Competitive Bid					Y		$27,289				NYS								375 ETNAPARK STREET		POUGHKEEPSIE	NY	12601		USA	
I. & O.A. SLUTZKY, INC.	BA-08-BE-001-CM	VYS - EMERGENCY BRIDGE & HIGHWAY REPAIRS	Completed	Other Professional Services	Authority Contract - Competitive Bid	11/30/2010	11/30/2010	11/30/2010		Y	12/31/2011	$990,680	$984,017	$984,017	$602671	5	NYS	N	Y	0				PO BOX 206		HUNTER	NY	12442		USA	
I. & O.A. SLUTZKY, INC.	BA-11-BE-101-CM	WOTH - EMERGENCY REPAIRS	Completed	Other Professional Services	Authority Contract - Competitive Bid	9/28/2011	3/1/2012	9/30/2012		Y	9/30/2011	$1,200,000	$1,015,249	$178,751	4	NYS	N	Y	0			$1,200,000		PO BOX 206		HUNTER	NY	12442		USA	
I.M.U.S. INC.		RYW - MAGIC SALT	Completed	Commodities/Supplies	Purchased Under State Contract							$3,661				NYS								454 RUTTER ROAD		GLENMONT	NY	12077		USA	
I.M.U.S. INC.		KHH - CALCIUM CHLORIDE	Completed	Commodities/Supplies	Purchased Under State Contract							$3,661				NYS								454 RUTTER ROAD		GLENMONT	NY	12077		USA	
I.M.U.S. INC.		KHH - MAGIC SALT	Completed	Commodities/Supplies	Purchased Under State Contract							$11,307				NYS								454 RUTTER ROAD		GLENMONT	NY	12077		USA	
I.M.U.S. INC.		RYW - MAGIC SALT	Completed	Commodities/Supplies	Purchased Under State Contract							$14,755				NYS								454 RUTTER ROAD		GLENMONT	NY	12077		USA	
IBM	BA-08-003-004-IT-L	HDQ - TAPE LIBRARY	Completed	Commodities/Supplies	Purchased Under State Contract							$19,105				NYS								10 STATE STREET		ALBANY	NY	12207		USA	
IBM	BA-08-003-004-IT-L	HDQ - REPLACE FILE AND MAIL SCANNER SERVER	Completed	Commodities/Supplies	Purchased Under State Contract							$9,790				NYS								10 STATE STREET		ALBANY	NY	12207		USA	
IDEAL TOOL & SUPPLY		KYW - CUTTING TOOLS	Open	Commodities/Supplies	Purchased Under State Contract							$1,000				Foreign	N	N						1 HOLLOW HILL AVENUE		POUGHKEEPSIE	NY	12603	3715	USA	
INTERAGENCY GROUP (IAG)	BA-11-HU-006-AC	HDQ - JOS SPECIAL ASSESSMENT	Open	Other Professional Services	Non-Contract Procurement/Purchase Order							$27,500				Foreign	N	N						P.O. BOX 67176		HARRISBURG	PA	17106		USA	
INTERAGENCY GROUP (IAG)		HDQ - JOS ANNUAL ASSESSMENT	Open	Other Professional Services	Non-Contract Procurement/Purchase Order							$17,500				Foreign	N	N						P.O. BOX 67176		HARRISBURG	PA	17106		USA	
JOHN P. NOTO TRUCKING INC.	BA-08-GE-008-AC	NHH - SAND	Completed	Commodities/Supplies	Non-Contract Procurement/Purchase Order							$7,950				NYS								12 NOTO DRIVE		MILTON	NY	12547		USA	
JP MORGAN SECURITIES, LLC		BOND UNDERWRITING SERVICES	Completed	Other Professional Services	Authority Contract - Competitive Bid	7/31/2011	7/31/2011			Y	12/31/2011	$15,671	$15,671	$15,671	$0	0	NYS	Y	1	0				277 PARK AVENUE		NEW YORK	NY	10172		USA	
KAPSCH TRAFFICCOM USA, INC.	BA-08-BE-101-CM	MHW - MAP-SUB TRANSFER SOFTWARE	Open	Other Professional Services	Authority Contract - Competitive Bid	8/16/2011	8/16/2011			Y	8/16/2012	$1,425	$1,425	$0	$1,425	0	NYS	N	Y	0		$1,425		10 SOUTH COMMERCE WAY SUITE 400		HARRISBURG	PA	17106		USA	
KAPSCH TRAFFICCOM USA, INC.	BA-08-BE-101-CM	MHH - MAP-SUB TRANSFER SOFTWARE	Completed	Other Professional Services	Authority Contract - Competitive Bid	8/16/2011	8/16/2011			Y	8/16/2012	$1,425	$1,425	$0	$1,425	0	NYS	N	Y	0		$1,425		10 SOUTH COMMERCE WAY SUITE 400		HARRISBURG	PA	17106		USA	
KEY INTERIORS	BA-08-BE-110-CM	HDQ - COMMAND CENTER	Completed	Other Professional Services	Authority Contract - Competitive Bid	10/31/2010	10/31/2010			Y	12/31/2011	$360,000	$142,413	$106,862	$121.38	7	NYS	N	Y	0				10 WASHINGTON STREET SUITE 400		POUGHKEEPSIE	NY	12601		USA	
KONICA MINOLTA		HDQ - NEW PHOTOCOPIER/SCANNER	Completed	Commodities/Supplies	Purchased Under State Contract							$6,783				NYS								200 NORTH PLAINS ROAD		TRENTON	NJ	08691		USA	
KRONOS	BA-10-BA-009-PS	HDQ - KRONOS SOFTWARE UPGRADE	Completed	Other Professional Services	Purchased Under State Contract							$1,200				Foreign	N	N						297 BELLERICA ROAD		CHELMSFORD	MA	01824		USA	
LAPP ELECTRICAL SUPPLY CO. INC.	BA-10-BO-013-BS-L	RMH - CONDUIT FOR STENTORO PROJECT SUPPLIES	Open	Commodities/Supplies	Purchased Under State Contract	10/5/2010	5/5/2011	10/5/2010		Y	5/5/2011	$7,371	$7,347	$26	3	Foreign	Y	Y	1					P.O. BOX 429	P.O. BOX 429	BINGHAMTON	NY	13902		USA	
LIGHTSPEED FIBER NETWORKS		VYS - INTERNET CONNECTION	Completed	Other Professional Services	Purchased Under State Contract							$0				NYS								980 CORPORATE BOULEVARD		NEWBURGH	NY	12550		USA	
LIGHTSPEED FIBER NETWORKS		VYS - INTERNET CONNECTION	Completed	Other Professional Services	Purchased Under State Contract							$10,320				NYS								980 CORPORATE BOULEVARD		NEWBURGH	NY	12550		USA	
LIGHTSPEED FIBER NETWORKS		VYS - INTERNET CONNECTION	Completed	Other Professional Services	Purchased Under State Contract							$10,320				NYS								980 CORPORATE BOULEVARD		NEWBURGH	NY	12550		USA	
LIGHTSPEED FIBER NETWORKS		VYS - INTERNET CONNECTION	Completed	Other Professional Services	Purchased Under State Contract							$10,315				NYS								980 CORPORATE BOULEVARD		NEWBURGH	NY	12550		USA	
LIGHTSPEED FIBER NETWORKS		VYS - INTERNET CONNECTION	Completed	Other Professional Services	Purchased Under State Contract							$10,320				NYS								980 CORPORATE BOULEVARD		NEWBURGH	NY	12550		USA	
LIGHTSPEED FIBER NETWORKS		VYS - INTERNET CONNECTION	Completed	Other Professional Services	Purchased Under State Contract							$10,427				NYS								980 CORPORATE BOULEVARD		NEWBURGH	NY	12550		USA	
LIGHTSPEED FIBER NETWORKS		VYS - INTERNET CONNECTION	Completed	Other Professional Services	Purchased Under State Contract							$10,309				NYS								980 CORPORATE BOULEVARD		NEWBURGH	NY	12550		USA	
LIGHTSPEED FIBER NETWORKS		VYS - INTERNET CONNECTION	Completed	Other Professional Services	Purchased Under State Contract							$10,309				NYS								980 CORPORATE BOULEVARD		NEWBURGH	NY	12550		USA	
LOCKWOOD, KESSLER & BARTLETT INC.	BA-11-BE-104-DE	WOTH - NAVIGATION LIGHTS & OMNIBUS GRANT	Completed	Other Professional Services	Authority Contract - Competitive Bid	3/17/2011	3/17/2011			Y	12/31/2011	$68,200	$68,200	$0	13	NYS	N	Y	1					ONE AERIAL WAY		SYOSSET	NY	11791		USA	
MAGNA CARE		KYW - UNLEADED GASOLINE	Open	Commodities/Supplies	Purchased Under State Contract							$6,654				NYS								ATTN:PAYMENT OFFICE	P.O. BOX 11029	ALBANY	NY	12211	4512	USA	
MAGNA CARE		KYW - UNLEADED GASOLINE	Open	Commodities/Supplies	Purchased Under State Contract							$7,600				NYS								ATTN:PAYMENT OFFICE	P.O. BOX 11029	ALBANY	NY	12211	0029	USA	
MAGNA CARE		KJH - UNLEADED GASOLINE	Completed	Commodities/Supplies	Purchased Under State Contract							$6,654				NYS								ATTN:PAYMENT OFFICE	P.O. BOX 11029	ALBANY	NY	12211	0029	USA	
MAGNA CARE		MHH - UNLEADED GASOLINE	Completed	Commodities/Supplies	Purchased Under State Contract							$4,679				NYS								ATTN:PAYMENT OFFICE	P.O. BOX 11029	ALBANY	NY	12211	0029	USA	
MAGNA CARE		RYW - UNLEADED GASOLINE	Open	Commodities/Supplies	Purchased Under State Contract							$15,327				NYS								ATTN:PAYMENT OFFICE	P.O. BOX 11029	ALBANY	NY	12211	0029	USA	
MAGNA CARE		RMH - UNLEADED GASOLINE	Open	Commodities/Supplies	Purchased Under State Contract							$7,600				NYS								ATTN:PAYMENT OFFICE	P.O. BOX 11029	ALBANY	NY	12211	0029	USA	
MID-ISLAND ELECTRICAL SUPPLY	BA-11-BE-102-CM-R	MHH - STREETLIGHT POLES	Completed	Other Professional Services	Authority Contract - Competitive Bid	6/22/2011	6/22/2011			Y	9/23/2011	$17,732	$17,732	$0	3	NYS	Y	Y	1					760 CORP

Procurement Transactions Bulk Load Worksheet
Version 1.0
Procurement Transaction

In accordance w ith Section 2879 and 2880-c of the Public Authorities Law , relevant under the Follow Information on each procurement contract that is w ithin Board or ann ities thin the executive period

Contractor name cannot contain ( ) or any kind of and the Apostrophe ( ) MUST Insert Two Apostrophe. Dates are stated ITEM Contract Information and Vendor Information. Dates are stated ITEM Contract Information and Vendor Information. Dates are stated ITEM Contract Information and Vendor Information