							Does the	- 00		Amount Expended Exp	Amount pended For Current or	or Proposals Received Prior to Award of	Is the Vendor a NYS Foreign Business	or					Country Name if
* Vendor Name ADAMS FENCES, INC.	Transaction Number	Procurement Description MHB - FENCE INSTALLATION	* Type of Procurement Commodities/Supplies	* Award Process Authority Contract - Competitive Bid	Award Date 24-Nov-09	Begin Date 24-Nov-09	Renewal Date cnd Date?	End Date 29-Jan-10	Amount \$14.745	For Fiscal Year Li S14.745	re To Date Outstanding Bal \$14.745 S0	ance Contract	Enterprise? NYS	* Address Line 1 743 DUTCHESS TURNPIKE	Address Line 2	* Cay POUGHKEEPSIE		ode + 4 2603	
ADAMS FENCES, INC.		NBB - FENCE INSTALLATION	Commodities/Supplies	Authority Contract - Competitive Bid	24-Nov-09	24-Nov-09		15-Feb-10	\$14,830	\$14,830	\$14,830 \$0	3	NYS	743 DUTCHESS TURNPIKE		POUGHKEEPSIE	NY I	2603	USA
ADVANCED FIBER, INC. ADVANCED FIBER, INC.	BA-10-RO-003-IT BA-10-RO-003-IT	NBB - EMERGENCY FIBER OPTIC REPAIRS NBB - EMERGENCY FIBER OPTIC REPAIRS	Commodities/Supplies Commodities/Supplies	Purchased Under State Contract Purchased Under State Contract	29-Apr-10 02-Feb-10	29-Apr-10 02-Feb-10		21-May-10 05-Feb-10	\$12,100 \$12,100	\$12,100 \$12,100	\$12,100 S0 \$12,100 S0	0	NYS NYS	160 EAST HAMTON ROAD 160 EAST HAMTON ROAD		BINGHAMTON BINGHAMTON		3903 3903	USA USA
ADVANCED NETWORK SALES ADVANCED NETWORK SALES	BA-10-RO-013-HS.1 BA-10-RO-013-HS.1	KRB - CABINETS FOR ITS/VIDEO INSTALLATION PROJ. RVW - CABINETS FOR ITS/VIDEO INSTALLATION PROJ.	Commodities/Supplies Commodities/Supplies	Purchased Under State Contract Purchased Under State Contract	01-Nov-10 01-Nov-10	01-Nov-10 01-Nov-10		01-Jun-11 01-Jun-11	\$115,391 \$101,927	\$0 80	\$0 \$115,391 \$0 \$101,927	0	NYS NYS	12 ELMWOOD ROAD 12 ELMWOOD ROAD		ALBANY ALBANY		2204 2204	USA USA
ADVANCED NETWORK SALES	BA-10-RO-013-HS.1	BMB - CABINETS FOR ITS/VIDEO INSTALLATION PROJ.	Commodities/Supplies	Purchased Under State Contract	26-Oct-10	26-Oct-10		01-Jun-11	\$22,728	\$0 \$0	\$0 \$22,728	0	NYS	12 ELMWOOD ROAD		ALBANY	NY 1	2204	USA
ALBANY DODGE INC. ALLIED PAINTING	BA-09-RE-104R-CM	HDQ - 2011 DODGE GRAND CARAVAN NBB - SUPERSTRUCTURE PAINTING	Commodities/Supplies Design and Construction/Maintenance	Purchased Under State Contract e Purchased Under State Contract	28-Sep-10 19-Nov-09	28-Sep-10 19-Nov-09		03-Dec-10 31-Dec-11	\$19,075 \$17,607,200	\$19,075 \$8,582,854	\$19,075 \$0 \$8,582,854 \$9,024,346	i 0	NYS Foreign	FLEET DEPARTMENT 321 LEONARD CAKE ROAD	770 CENTRAL AVENUE	ALBANY FRANKLINVILLE		2206 8322	USA USA
AMERICAN CRANE & EQUIPMENT CORP. AMERICAN INSULATION APPLICATORS	BA-08-RE-101-CM.6 BA-09-RE-102-CM.5	MHB - INSPECT & REPAIR TRAVELERS KRB - REMOVAL & REPLACE INSULATION	Commodities/Supplies Other Professional Services	Authority Contract - Non-Competitive Bid Authority Contract - Competitive Bid	10-Sep-09 25-May-10	10-Sep-09 25-May-10		01-Apr-10 16-Jul-10	\$8,794 \$14,130	\$6,034	\$6,034 \$2,760 \$14,130 \$0	· ·	Foreign NYS	531 OLDE SWEDE ROAD 7 CHARLES STREET	P.O. BOX 205	DOUGLASSVILLE RHINECLIFF	PA 1	9518 2574	USA USA
AMMANN & WHITNEY	BA-09-RE-102-CM.5 BA-07-RE-101-ES	BMB - CABLE INSPECTION AND EVALUATION	Commodities/Supplies	Purchased Under State Contract	15-Mar-07	15-Mar-07		15-Dec-08	\$497,218	\$14,130 \$0	\$484,062 \$13,156	4	NYS	96 MORTON STREET	P.O. BOX 205	NEW YORK	NY 1	0014	USA
AMTHOR WELDING SERVICE, INC. ANIXTER ALBANY	BA-10-RO-013-HS.1	RVW - TRK#218 - AIR FLOW MATERIAL SPREADER BMB - ITS/VIDEO INSTALLATION PROJECT	Commodities/Supplies Other Professional Services	Authority Contract - Competitive Bid Purchased Under State Contract	02-Feb-10 21-Sep-10	02-Feb-10 21-Sep-10		16-Apr-10 22-Sep-10	\$9,820 \$6,187	\$9,820 \$6,187	\$9,820 \$0 \$6,187 \$0	3	NYS NYS	20 OSPREY LANE 325 WASHINGTON AVENUE - EXT.		GARDINER ALBANY		2525 2205	USA USA
ARACE & COMPANY CONSULTING LLC ASSOCIATES OF GLENS FALLS INC.		NBB - STUDY OF DECK REPLACEMENT HDQ - WORKERS' COMPENSATION INSURANCE	Other Professional Services Other Professional Services	Authority Contract - Competitive Bid Authority Contract - Competitive Bid	16-Sep-10 21-Oct-10	16-Sep-10 21-Oct-10		16-Sep-10 21-Oct-11	\$25,000 \$186,344	\$0	\$0 \$25,000 \$0 \$186,344	2	NYS NYS	11 BETH COURT 228 GLEN STREET	P.O. BOX 190	WARWICK GLENS FALLS	NY 1	0990	USA USA
ASSOCIATES OF GLENS FALLS INC.		COMMERCIAL PACKAGE INSURANCE	Other Professional Services	Authority Contract - Non-Competitive Bid	15-Jul-10	01-Aug-10		01-Aug-13	\$31,799	\$32,063	\$32,063 -\$264	o o	NYS	228 GLEN STREET	P.O. BOX 190	GLENS FALLS	NY I	2801 2801	USA
ASSOCIATES OF GLENS FALLS INC. BEN CICCONE, INC.	BA-08-RE-104-CM	COMMERCIAL PACKAGE INSURANCE MHB - MISC. EXCAVATION & ROCK SCALING	Other Professional Services Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid e Authority Contract - Competitive Bid	21-May-09 15-May-08	01-Aug-09 15-May-08		01-Aug-10 31-Dec-08	\$31,799 \$132,000	\$0 \$0	\$31,799 \$0 \$127,693 \$4,307	0	NYS NYS	228 GLEN STREET 151 DALEY ROAD	P.O. BOX 190	GLENS FALLS POUGHKEEPSIE		2801 2603	USA USA
BERGER LEHMAN ASSOCIATES PC BERGER LEHMAN ASSOCIATES PC	BA-09-RE-104-SU BA-08-RO-003-SU	NBB - INSPECTION SVCS SUPERSTRUCTURE PAINTING NBB - VMS STRUCTURES INSPECTION SERVICES		e Authority Contract - Non-Competitive Bid e Authority Contract - Non-Competitive Bid	19-Nov-09 20-Nov-08	19-Nov-09 20-Nov-08		31-Dec-11 31-Mar-09	\$1,052,261 \$148,246	\$42,865 \$9,337	\$42,865 \$1,009,396 \$141,956 \$6,290	5 5	NYS NYS	411 THEODORE FREMD AVENUE 411 THEODORE FREMD AVENUE		RYE RYE		0580 0580	USA USA
BERGER LEHMAN ASSOCIATES PC	BA-07-RE-108-SU	SYS - NOVA CHIP OVERLAY & DECK REPAIRS INSPECTION	Design and Construction/Maintenanc	e Authority Contract - Non-Competitive Bid	19-Jun-08	19-Jun-08		31-Dec-09	\$159,000	\$0	\$143,699 \$15,301	4	NYS	411 THEODORE FREMD AVENUE		RYE	NY 1	0580	USA
BERGMANN ASSOCIATES P.C. CASETA TECHNOLOGIES	BA-09-RE-101-SU BA-02-RO-013-PS	NBB - MODULAR JOINT REPLACEMENT - CONST. INSPECTION SYS - MAINTENANCE CONTRACT FOR TOLL TERMINAL SFT.	Design and Construction/Maintenanc Commodities/Supplies	e Authority Contract - Competitive Bid Authority Contract - Non-Competitive Bid	17-Jul-08 01-May-09	17-Jul-08 01-Mar-09		31-Dec-09 31-Mar-10	\$268,900 \$7,000	\$3,439 \$0	\$247,006 \$21,894 \$0 \$7,000	3	NYS Foreign	10-B MADISON AVENUE EXTENSION 301 CONGRESS AVENUE	SUITE 675	ALBANY AUSTIN		2203 8701	USA USA
CINEMASSIVE DISPLAYS COMMUNITY CUSTOM SERVICES	BA-10-RO-013-HS.1 BA-09-OE-012-OT	HDQ - COMMAND CENTER VIDEO WALL SYS - TOLL PLAZA SWEEPING SERVICES	Other Professional Services Other Professional Services	Authority Contract - Competitive Bid	28-Oct-10	28-Oct-10		28-Feb-11	\$246,496 \$40,500	\$0 \$1,325	\$0 \$246,496 \$1,325 \$39,175	2	Foreign NYS	650 HAMILTON AVENUE 24 SOUTH CROSS ROAD	SUITE N	ATLANTA STAATSBURG	GA 3	0312 2580	USA USA
COMMUNITY CUSTOM SERVICES COMMUNITY CUSTOM SERVICES	BA-09-OE-012-OT	SYS - TOLL PLAZA SWEEPING SERVICES SYS - TOLL PLAZA SWEEPING SERVICES	Other Professional Services	Authority Contract - Non-Competitive Bid Authority Contract - Non-Competitive Bid	01-Sep-10 20-Aug-09	31-Aug-11 01-Sep-09		31-Aug-11 01-Sep-10	\$38,250	\$6,800	\$8,925 \$29,325	4	NYS	24 SOUTH CROSS ROAD 24 SOUTH CROSS ROAD		STAATSBURG		2580	USA
COUNTY WASTE CRAFCO INC.	BA-09-RE-102-CM.16	MHB - TRASH REMOVAL SERVICE NBB - TECHCRETE STANDARD	Commodities/Supplies Commodities/Supplies	Authority Contract - Competitive Bid Purchased Under State Contract	30-Jun-09 30-Dec-10	01-Jul-09 30-Dec-10		30-Jun-12 01-Feb-11	\$6,660 \$7,212	\$2,220 \$0	\$3,450 \$3,210 \$0 \$7,212	3	NYS Foreign	P.O. BOX 431 420 N. ROOSEVELT AVENUE		CLIFTON PARK CHANDLER		2065 5226	USA USA
CRAFCO INC.	BA-09-RE-102-CM.16	NBB - TECHCRETE STANDARD	Commodities/Supplies	Purchased Under State Contract	15-Dec-10	15-Dec-10		01-Feb-11	\$7,212	\$0	\$0 \$7,212	o o	Foreign	420 N. ROOSEVELT AVENUE		CHANDLER	AZ 8	5226	USA
CRAFCO INC. CRAFCO INC.	BA-09-RE-102-CM.16 BA-09-RE-102-CM.16	NBB - TECHCRETE STANDARD NBB - TECHCRETE STANDARD	Commodities/Supplies Commodities/Supplies	Purchased Under State Contract Purchased Under State Contract	29-Nov-10 03-Nov-10	29-Nov-10 03-Nov-10		17-Dec-10 29-Nov-10	\$7,212 \$7,212	\$7,183 \$7,006	\$7,183 \$29 \$7,006 \$206	0	Foreign Foreign	420 N. ROOSEVELT AVENUE 420 N. ROOSEVELT AVENUE		CHANDLER CHANDLER		5226 5226	USA USA
CRAFCO INC.	BA-09-RE-102-CM.16 BA-09-RE-102-CM.16	NBB - TECHCRETE STANDARD NBB - TECHCRETE STANDARD	Commodities/Supplies Commodities/Supplies	Purchased Under State Contract Purchased Under State Contract	14-Oct-10 07-Jun-10	14-Oct-10 07-Jun-10		05-Nov-10 28-Jun-10	\$7,212 \$7,162	\$7,183 \$7,006	\$7,183 \$29 \$7,006 \$156	0	Foreign	420 N. ROOSEVELT AVENUE 420 N. ROOSEVELT AVENUE		CHANDLER CHANDLER		5226 5226	USA USA
CRAFCO INC.	BA-09-RE-102-CM.16	NBB - TECHCRETE STANDARD	Commodities/Supplies	Purchased Under State Contract	08-Apr-10	08-Apr-10		07-May-10	\$7,162	\$7,133	\$7,133 \$29	0	Foreign Foreign	420 N. ROOSEVELT AVENUE		CHANDLER	AZ 8	5226	USA
CRAFCO INC. CRAFCO INC.	BA-09-RE-102-CM.16 BA-09-RE-102-CM.16	NBB - TECHCRETE STANDARD NBB - TECHCRETE STANDARD	Commodities/Supplies Commodities/Supplies	Purchased Under State Contract Purchased Under State Contract	17-Mar-10 05-Mar-10	17-Mar-10 05-Mar-10		02-Apr-10 26-Mar-10	\$7,457 \$7,660	\$7,404 \$7,428	\$7,404 \$53 \$7,428 \$232	0	Foreign Foreign	420 N. ROOSEVELT AVENUE 420 N. ROOSEVELT AVENUE		CHANDLER CHANDLER		5226 5226	USA USA
CRAFCO INC.	BA-09-RE-102-CM.16	NBB - TECHCRETE STANDARD	Commodities/Supplies	Purchased Under State Contract	20-Jan-10	20-Jan-10		26-Mar-10	\$7,516	\$7,428	\$7,428 \$88	0	Foreign	420 N. ROOSEVELT AVENUE		CHANDLER	AZ 8	5226	USA
CRAFCO INC. CRAFCO INC.	BA-09-RE-102-CM.16 BA-09-RE-102-CM.16	NBB - TECHCRETE STANDARD NBB - TECHCRETE STANDARD	Commodities/Supplies Commodities/Supplies	Purchased Under State Contract Authority Contract - Competitive Bid	28-Dec-09 09-Nov-09	28-Dec-09 09-Nov-09		12-Feb-10 05-Jan-10	\$7,516 \$7,401	\$7,428 \$7,428	\$7,428 \$88 \$7,428 -\$27	0	Foreign Foreign	420 N. ROOSEVELT AVENUE 420 N. ROOSEVELT AVENUE		CHANDLER CHANDLER		5226 5226	USA USA
CSX TRANSPORTATION INC.	BA-09-RE-101-RR BA-10-RO-006-IT.1	NBB - FLAGGING SUPPORT SERVICES SYS - COMPUTER REPLACEMENT	Design and Construction/Maintenanc Commodities/Supplies	e Authority Contract - Competitive Bid Purchased Under State Contract	20-Nov-08 10-Mar-10	20-Nov-08 10-Mar-10		31-Dec-09 16-Apr-10	\$43,632 \$7,966	\$0 \$7,966	\$40,431 \$3,201 \$7,966 \$0	0	Foreign Foreign	P.O. BOX 116651 ONE DELL WAY		ATLANTA ROUND ROCK		0368 6651 8682	USA USA
DELL INC.	BA-09-RO-004-IT.1	SYS - COMPUTER REPLACEMENT	Commodities/Supplies	Authority Contract - Non-Competitive Bid	01-Sep-09	01-Sep-09		23-Oct-09	\$7,015	\$5,123	\$5,123 \$1,892	0	Foreign	ONE DELL WAY		ROUND ROCK	TX 7	8682	USA
DENOVO DIGITAL SURVEILLANCE SOLUTIONS	BA-10-RA-015-PS BA-10-RO-006-IT.1	HDQ - JDE ENTERPRISE ON PURCHASING MGMT. SFT NBB - CAMERA REPAIRS	Commodities/Supplies Commodities/Supplies	Purchased Under State Contract Purchased Under State Contract	04-Nov-10 19-Nov-10	04-Nov-10 19-Nov-10		01-May-11 01-May-11	\$45,500 \$24.025	\$24,145 \$0	\$24,145 \$21,355 \$0 \$24,025	0	Foreign NYS	400 BARRANCA PARKWAY 2727 BROADWAY	SUITE 250 SUITE 4	IRVINE BUFFALO		2604 4227	USA USA
DIGITAL SURVEILLANCE SOLUTIONS	BA-10-RO-013-HS.1	HDQ - ITS/VIDEO INSTALLATION PROJECT	Commodities/Supplies	Purchased Under State Contract	01-Nov-10	01-Nov-10		01-Mar-11	\$510,417	S0	\$0 \$510,417	d	NYS	2727 BROADWAY	SUITE 4	BUFFALO	NY 1	4227	USA
DUTCHESS OVERHEAD DOORS DUTCHESS OVERHEAD DOORS	BA-10-RE-102-CM.2 BA-09-RE-102-CM.10	RVW - NEW GARAGE DOORS MHB - REPLACE GARAGE DOORS	Commodities/Supplies Commodities/Supplies	Authority Contract - Competitive Bid Authority Contract - Competitive Bid	26-Aug-10 07-Jun-10	26-Aug-10 07-Jun-10		29-Oct-10 01-May-11	\$14,900 \$9,860	\$14,900 \$0	\$14,900 \$0 \$0 \$9,860	3	NYS NYS	40 ARLINGTON AVENUE 40 ARLINGTON AVENUE		POUGHKEEPSIE POUGHKEEPSIE		2603 2603	USA USA
DUTCHESS OVERHEAD DOORS DYNTEK	BA-10-RE-102-CM.4 BA-10-RO-006-IT.1	KRB - REPLACE GARAGE DOORS HDQ - REPLACEMENT LAPTOP COMPUTERS	Commodities/Supplies Commodities/Supplies	Authority Contract - Competitive Bid Purchased Under State Contract	25-May-10 20-Oct-10	25-May-10 20-Oct-10		09-Jul-10 01-May-11	\$13,233 \$6,295	\$13,233 \$422	\$13,233 \$0 \$422 \$5,873	3	NYS NYS	40 ARLINGTON AVENUE 12 METRO PARK ROAD	SUITE 206	POUGHKEEPSIE ALBANY		2603 2205	USA USA
EBERL IRON WORKS	BA-10-RO-000-11.1	MHB - DELINEATOR POSTS	Other Professional Services	Non Contract Procurement/Purchase Order	06-Oct-10	06-Oct-10		21-Jan-11	\$6,370	\$0	\$0 \$6,370	0	NYS	128 SYCAMORE STREET	SOILE 200	BUFFALO	NY 1	4204 1492	USA
E.G. BOWMAN, INC. E.G. BOWMAN, INC.		POLICE PROFESSIONAL LIABILITY POLICE PROFESSIONAL LIABILITY	Other Professional Services Other Professional Services	Authority Contract - Non-Competitive Bid Authority Contract - Non-Competitive Bid	15-Jul-10 21-May-09	01-Aug-10 01-Aug-09		01-Aug-13 01-Aug-10	\$9,070 \$9,248	\$9,070 \$0	\$9,070 \$0 \$9,248 \$0	0	NYS NYS	97 WALL ST 97 WALL ST		NEW YORK NEW YORK		0005 0005	USA USA
ENVIROCLEAN PRODUCTS & SERVICES ENVIRONMENTAL PRODUCTS & SVCS.	BA-10-OE-001-OT	SYS - HAZARDOUS SPILL RESPONSE SERVICES	Other	Authority Contract - Competitive Bid	20-Apr-10	18-Feb-10		18-Feb-13	\$25,000	\$5,200	\$5,200 \$19,800	2	NYS	110 AIRPORT DRIVE, SUITE A		WAPPINGERS FALLS	NY 1	2590	USA
ESSENTIAL.COM	BA-10-RO-013-HS.1	SYS - HAZARDOUS SPILL RESPONSE SERVICES SYS - ITS/VIDEO INSTILLATION PROJECT	Other Commodities/Supplies	Authority Contract - Competitive Bid Authority Contract - Non-Competitive Bid	15-Mar-07 26-Aug-10	15-Mar-07 26-Aug-10		15-Mar-10 14-Oct-10	\$20,000 \$281,653	\$281,653	\$11,550 \$8,450 \$281,653 \$0	3	Foreign NYS	VERMONT, INC. 1 PROSPECT AVENUE	P.O. BOX 4620	BURLINGTON WHITE PLAINS	NY 1	5406 4620 0607	USA USA
E. TETZ & SONS, INC. EXECUTIVE SAFETY & HEALTH CO.	BA-09-OE-013-AC	NBB - ICE CONTROL SAND SYS - CONFINED SPACE SAFETY TRAINING	Commodities/Supplies	Authority Contract - Competitive Bid Authority Contract - Non-Competitive Bid	27-Oct-09 11-Oct-00	27-Oct-09 11-Oct-00		31-Dec-10 ONGOING	\$16,000 \$7,000	\$6,173 \$0	\$12,301 \$3,699 \$3,500 \$3,500	3	NYS NYS	130 CROTTY ROAD 272 HENRY STREET		MIDDLETOWN HEMPSTEAD		0941 1550	USA USA
GATEWAY TO ENTREPRENUERIAL TOMORROWS		HDQ - SPONSORSHIP FOR GET CONFERENCE	Commodities/Supplies	Non Contract Procurement/Purchase Order	17-Dec-10	17-Dec-10		09-Mar-11	\$5,000	\$0	\$0 \$5,000	C	NYS	309 MAIN STREET	P.O. BOX 8	POUGHKEEPSIE	NY 1	2602	USA
GCF - INC. GCF - INC.	BA-09-RO-004-IT.2 BA-09-RO-004-IT.2	HDQ - TOUCHSCREEN REPLACEMENT PROGRAM HDO - TOUCHSCREEN REPLACEMENT PROGRAM	Commodities/Supplies Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order	20-Dec-10 19-Aug-10	20-Dec-10 19-Aug-10		01-Jun-11 01-Oct-10	\$10,462 \$7,847	\$0 \$7.855	\$0 \$10,462 \$7,855 -\$8	0	Foreign Foreign	119 ROCKLAND AVENUE 119 ROCKLAND AVENUE		NORTHVALE NORTHVALE		7647 7647	USA USA
GCF - INC.	BA-09-RO-004-IT.2	MHB - TOUCHSCREEN REPLACEMENT PROGRAM	Commodities/Supplies	Non Contract Procurement/Purchase Order	28-May-10	28-May-10		16-Jul-10	\$7,847 \$5,797	\$7,487	\$7,487 \$359	d	Foreign	119 ROCKLAND AVENUE		NORTHVALE		7647	USA
GOVCONNECTION GRAINGER	BA-10-RO-006-IT.2	SYS - TOLL SERVER REPLACEMENT BMB - HYRAULIC PIPE BENDER/THREADING MACHINE	Commodities/Supplies Other Professional Services	Purchased Under State Contract Authority Contract - Competitive Bid	03-Mar-10 06-Oct-10	03-Mar-10 06-Oct-10		01-May-10 29-Oct-10	\$6,336	\$1,820 \$6,336	\$1,820 \$3,977 \$6,336 \$0	4	Foreign Foreign	732 MILFORD ROAD 455 KNIGHTSBRIDGE PARKWAY		MERRIMACK LINCOLNSHIRE	IL 6	3054 0069 3614	USA USA
GTM PAYROLL SERVICES, INC. HARRISON & BURROWES BRIDGE CONSTRUCTORS	BA-10-RA-016-PS	HDQ - PAYROLL PROCESSING SERVICES MHB - MOBILE MAINTENANCE FACILITY FOR WOTH	Design and Construction/Maintenanc Commodities/Supplies	e Authority Contract - Competitive Bid Authority Contract - Non-Competitive Bid	16-Dec-10 29-Jul-10	16-Dec-10 29-Jul-10		01-May-11 27-Aug-10	\$13,945 \$44,210	\$0 \$44,210	\$0 \$13,945 \$44,210 \$0	3	NYS NYS	7 HALFMOON EXECUTIVE PARK DRIVE PO BOX 335		CLIFTON PARK GLENMONT		2065	USA USA
HEWLETT-PACKARD	BA-10-RE-110-AC	HDQ - COMMAND CENTER MONITORING STATIONS	Commodities/Supplies	Purchased Under State Contract	19-Nov-10	19-Nov-10		01-Mar-11	\$5,688	\$0	\$0 \$5,688	c	Foreign	10810 FARNAM DRIVE		OMAHA	NE 6	8154	USA
HEWLETT-PACKARD HEWLETT-PACKARD	BA-10-RO-006-IT.1	HDQ - COMPUTER REPLACEMENT PROGRAM SYS - ANNUAL PAYMENT	Commodities/Supplies Commodities/Supplies	Purchased Under State Contract Purchased Under State Contract	26-Aug-10 17-Jun-10	26-Aug-10 17-Jun-10		24-Sep-10 17-Dec-10	\$6,079 \$23,253	\$5,227 \$23,253	\$5,227 \$852 \$23,253 \$0	0	Foreign Foreign	10810 FARNAM DRIVE 10810 FARNAM DRIVE		OMAHA OMAHA		8154 8154	USA USA
HIGHLAND WELDING SERVICE HOSELTON CHEVROLET	BA-10-RO-013-HS.1	SYS - ITS VIDEO INSTALLATION PROJ - CAMERA MOUNT HDQ - 2011 CHEVY IMPALA	Commodities/Supplies Commodities/Supplies	Authority Contract - Competitive Bid Purchased Under State Contract	30-Nov-10 28-Sep-10	30-Nov-10 28-Sep-10		31-Jan-11 03-Dec-10	\$6,800 \$17,224	\$0 \$17,224	\$0 \$6,800 \$17,224 \$0	3	NYS NYS	684 HIGHLAND AVENUE 909 FAIRPORT ROAD		PEEKSKILL EAST ROCHESTER		0566 4416	USA USA
HUDSON VALLEY OFFICE FURNITURE	BA-10-RE-110-AC	HDQ - COMMAND CENTER FURNITURE	Commodities/Supplies	Purchased Under State Contract	01-Dec-10	01-Dec-10		01-May-11	\$40,000	\$0	\$0 \$40,000	0	NYS	375-379 MAIN STREET		POUGHKEEPSIE	NY 1	2601	USA
I. & O.A. SLUTZKY, INC. I. & O.A. SLUTZKY, INC.	BA-10-RE-101-CM	SYS - VACUUM TRUCK RENTAL SYS - EMERGENCY BRIDGE & HIGHWAY REPAIRS		e Authority Contract - Competitive Bid e Authority Contract - Competitive Bid	01-Jul-10 18-Nov-10	01-Jul-10 18-Nov-10		13-Aug-10 31-Dec-11	\$6,900 \$650,000	\$6,900 \$486,081	\$6,900 \$0 \$486,081 \$163,919	3	NYS NYS	PO BOX 396 PO BOX 396		HUNTER HUNTER		2442 2442	USA USA
I. & O.A. SLUTZKY, INC.	BA-09-RE-101-CM BA-08-RO-003-CM	NBB - MODULAR JOINT REPLACEMENT & REPAVING	Design and Construction/Maintenance	e Authority Contract - Non-Competitive Bid	17-Jul-08	17-Jul-08		31-Dec-09	\$4,689,260	\$0	\$4,679,847 \$9,413	2	NYS	PO BOX 396		HUNTER HUNTER	NY 1	2442	USA
I. & O.A. SLUTZKY, INC. I. & O.A. SLUTZKY, INC.	BA-08-RO-003-CM BA-07-RE-103-CM	NBB - VMS RELOCATION SYS - EMERGENCY BRIDGE & HIGHWAY REPAIRS	Commodities/Supplies	e Authority Contract - Non-Competitive Bid Authority Contract - Non-Competitive Bid	20-Nov-08 20-Oct-06	20-Nov-08 20-Oct-06	17-Dec-09	31-Dec-09 01-May-10	\$1,276,420 \$460,000	\$0 \$0	\$1,275,028 \$1,392 \$456,572 \$3,428	1	NYS NYS	PO BOX 396 PO BOX 396		HUNTER		2442 2442	USA USA
IBM IBM	BA-10-RO-006-IT.1 BA-10-RO-006-IT.1	HDQ - TAPE LIBRARY HDQ - REPLACE FILE AND MAIL SCANNER SERVER	Commodities/Supplies Commodities/Supplies	Purchased Under State Contract Purchased Under State Contract	23-Dec-10 18-Nov-10	23-Dec-10 18-Nov-10		04-Mar-11 21-Jan-11	\$19,105 \$9,799	\$0 \$0	\$0 \$19,105 \$0 \$9,799	0	NYS NYS	80 STATE STREET 80 STATE STREET		ALBANY ALBANY		2207 2207	USA USA
IBM	BA-10-RO-006-IT.1	HDQ - REPLACE FILE SERVER	Other	Purchased Under State Contract	28-Jul-10	28-Jul-10		24-Sep-10	\$6,075	\$6,075	\$6,075 \$0	C	NYS	80 STATE STREET		ALBANY	NY 1	2207	USA
IBTTA IRTTA		SYS - ANNUAL MEMBERSHIP SYS - ANNUAL MEMBERSHIP	Other Commodities/Supplies	Authority Contract - Non-Competitive Bid Authority Contract - Non-Competitive Bid	18-Mar-10 19-Mar-09	01-Jan-10 19-Mar-09		31-Dec-10 01-Mar-10	\$17,308 \$17,376	\$17,308 \$0	\$17,308 S0 \$17,376 S0	0	Foreign Foreign	1146 19TH STREET, N.W. 1146 19TH STREET, N.W.		WASHINGTON WASHINGTON		0036 3725 0036 3725	USA USA
ICP AMERICA, INC.	BA-10-RO-006-IT.5	SYS - LANE CONTROLLER HARDWARE UPGRADE SYS - MAGNESIUM CHLORIDE	Commodities/Supplies	Authority Contract - Non-Competitive Bid	26-Aug-10	26-Aug-10		19-Nov-10	\$27,986	\$27,740	\$27,740 \$246	d	Foreign	1070 JOSHUA WAY 454 RIVER ROAD		VISTA GLENMONT	CA 9	2081	USA
I.M.U.S. INC. I.M.U.S. INC.		KRB - MAGIC SALT	Commodities/Supplies Commodities/Supplies	Purchased Under State Contract Purchased Under State Contract	28-Dec-10 28-Dec-10	22-Nov-10 22-Nov-10		15-Oct-11 15-Oct-11	\$11,480 \$29,550	\$0 \$0	\$0 \$11,480 \$0 \$29,550	0	NYS NYS	454 RIVER ROAD 454 RIVER ROAD		GLENMONT	NY I	2077	USA USA
LM.U.S. INC. LM.U.S. INC.		RVW - MAGIC SALT MHB - MAGIC SALT	Commodities/Supplies Commodities/Supplies	Purchased Under State Contract Purchased Under State Contract	28-Dec-10 28-Dec-10	22-Nov-10 22-Nov-10		15-Oct-11 15-Oct-11	\$16,574 \$27,580	\$0 \$0	\$0 \$16,574 \$0 \$27,580	0	NYS NYS	454 RIVER ROAD 454 RIVER ROAD		GLENMONT		2077 2077	USA USA
LM.U.S. INC.		NBB - MAGIC SALT	Commodities/Supplies	Purchased Under State Contract	28-Dec-10	22-Nov-10		15-Oct-11	\$61,830	\$0	\$0 \$61,830	c	NYS	454 RIVER ROAD		GLENMONT	NY 1	2077	USA
LM.U.S. INC. LM.U.S. INC.		RVWB - MAGIC SALT KRB - MAGIC SALT	Commodities/Supplies Commodities/Supplies	Authority Contract - Competitive Bid Authority Contract - Competitive Bid	24-Nov-09 24-Nov-09	14-Nov-09 14-Nov-09		15-Oct-10 15-Oct-10	\$16,500 \$29,813	\$11,750 \$18,094	\$11,750 \$4,750 \$18,094 \$11,719	0	NYS NYS	454 RIVER ROAD 454 RIVER ROAD		GLENMONT	NY I NY I	2077 2077	USA USA
LM.U.S. INC. LM.U.S. INC.		MHB - MAGIC SALT NBB - MAGIC SALT	Commodities/Supplies Commodities/Supplies	Purchased Under State Contract Purchased Under State Contract	24-Nov-09 24-Nov-09	14-Nov-09 14-Nov-09		15-Oct-10 15-Oct-10	\$27,825 \$63,375	\$30,502 \$67,026	\$30,502 -\$2,677 \$67,026 -\$3,651	0	NYS NYS	454 RIVER ROAD 454 RIVER ROAD		GLENMONT GLENMONT		2077 2077	USA USA
I.M.U.S. INC.		SYS - MAGNESIUM CHOLORIDE	Other	Authority Contract - Competitive Bid	24-Nov-09	14-Nov-09		15-Oct-10	\$15,260	\$3,411	\$3,411 \$11,849	0	NYS	454 RIVER ROAD		GLENMONT	NY 1	2077	USA
INTERAGENCY GROUP (IAG) IPLOGIC INC.	BA-10-RO-013-HS.1	HDQ - 2010 ANNUAL ASSESSMENT BMB - ETHERNET SWITCHES	Commodities/Supplies Commodities/Supplies	Authority Contract - Non-Competitive Bid Purchased Under State Contract	01-Jan-10 07-Oct-10	01-Jan-10 07-Oct-10		05-Feb-10 05-Nov-10	\$17,500 \$14,108	\$17,500 \$14,108	\$17,500 S0 \$14,108 S0	0	Foreign NYS	P.O. BOX 67676 17 BRITISH AMERICAN BOULEVARD		HARRISBURG LATHAM		7106 2110	USA USA
JOHN P. NOTO TRUCKING INC.	BA-10-OE-108-AC	NBB - SAND	Commodities/Supplies	Non Contract Procurement/Purchase Order	22-Nov-10	22-Nov-10		01-Jun-11	\$159,600	\$7,946	\$7,946 \$151,654	C	NYS	13 NOTO DRIVE		MILTON	NY I	2547	USA
KANDEL BROTHERS ELECTRICAL SUPPLIES KEY INTERIORS	BA-10-RE-110-CM	SYS - HIGH PRESSURE SODIUM LUMINAIRES HDQ - COMMAND CENTER	Design and Construction/Maintenanc Commodities/Supplies	e Authority Contract - Competitive Bid Authority Contract - Competitive Bid	05-May-10 21-Oct-10	05-May-10 21-Oct-10		30-Jul-10 31-Dec-11	\$5,371 \$560,000	\$5,371 \$414,449	\$5,371 \$0 \$414,449 \$145,551	7	NYS NYS	151 NORTH STREET 80 WASHINGTON STREET	SUITE 400	MIDDLETOWN POUGHKEEPSIE		0940 2601	USA USA
KRONOS INCORPORATED KRONOS INCORPORATED		HDQ - SOFTWARE UPGRADE HDQ - RENEWAL OF MAINTENANCE AGREE. FOR SOFTWARE	Commodities/Supplies Commodities/Supplies	Purchased Under State Contract Purchased Under State Contract	21-Jan-10 21-Jan-10	21-Jan-10 21-Jan-10		01-Jun-11 12-Nov-10	\$21,700 \$7,320	\$16,550 \$7,320	\$16,550 \$5,150 \$7,320 \$0	0	Foreign	297 BILLERICA ROAD 297 BILLERICA ROAD		CHELMSFORD CHELMSFORD		1824 1824	USA USA
LAM ELECTRICAL SUPPLY CO. INC.	BA-10-RO-013-HS.1	BMB - ITS/VIDEO INSTALLATION PROJECT SUPPLIES	Commodities/Supplies	Authority Contract - Competitive Bid	05-Oct-10	05-Oct-10		01-May-11	\$7,373	\$3,570	\$3,570 \$3,803	3	NYS	2681 ROUTE 17M	P.O. BOX 429	GOSHEN	NY I	0924	USA
LEVERAGE CONSULTING MAIN CARE	BA-09-RA-002-PS	HDQ - PEOPLESOFT ENTERPRISEONE XE UPGRADES R VWR - LINI FADED GASOLINE	Other Professional Services Commodities/Supplies	Authority Contract - Competitive Bid Purchased Under State Contract	16-Apr-09 20-Oct-09	16-Apr-09 02-Oct-09		31-Dec-10 22-Sep-11	\$98,439 \$32,124	\$44,542 \$13,699	\$98,333 \$106 \$13,699 \$18,425	4	Foreign NYS	P.O. BOX 40366 ATTN-PAYMENT OFFICE	P.O. BOX 11029	WASHINGTON ALBANY		0016 2211 0029	USA USA
MAIN CARE		MHB - #2 HEATING FUEL OIL	Commodities/Supplies	Purchased Under State Contract	22-Sep-09	21-Aug-09		18-Aug-11	\$12,126	\$7,760	\$7,760 \$4,366	C	NYS	ATTN:PAYMENT OFFICE	P.O. BOX 11029	ALBANY	NY I	2211 0029	USA
MARBELITE CO., INC. MARK IV IVHS, INC.	BA-10-RO-006-IT.1	MHB - MERGE SIGNS SYS - MAINTENANCE PROGRAM	Other Professional Services Other Professional Services	Non Contract Procurement/Purchase Order Authority Contract - Non-Competitive Bid	26-Aug-10 18-Nov-10	26-Aug-10 18-Nov-10		17-Dec-10 01-Feb-11	\$9,953 \$23,654	\$7,139 \$0	\$7,139 \$2,814 \$0 \$23,654	0	Foreign Foreign	1913 ATLANTIC AVENUE 54 SOUTH COMMERCE WAY	UNIT R2 SUITE 100	MANASQUAN BETHLEHEM		8736 8017	USA USA
MERIDIAN TECHNOLOGIES METRO-NORTH	BA-10-RO-006-IT.1 BA-09-RE-104-MNRR	NBB - VIDEO TRANSMITTER/VIDEO RECEIVER NBB - RAILROAD FLAGGER SUPPORT	Design and Construction/Maintenanc Commodities/Supplies		20-Oct-10	20-Oct-10		05-Nov-10 08-Sep-10	\$6,495 \$100,000	\$6,495 \$100,000	\$6,495 \$0 \$100,000 \$0	0	NYS	700 ELMONT ROAD 31 PLAINFIELD AVENUE		ELMONT BEDFORD HILLS		1003 0507	USA USA
METROPOLITAN DATA SOLUTIONS	BA-10-RO-006-IT.1	HDQ - REPLACEMENT PHOTO ID PRINTER	Commodities/Supplies	Authority Contract - Non-Competitive Bid Purchased Under State Contract	19-Aug-10 29-Oct-10	19-Aug-10 29-Oct-10		03-Dec-10	\$9,141	\$9,141	\$9,141 \$0	0	NYS	279 CONKLIN STREET		FARMINGDALE	NY 1	1735	USA
MILLER ENVIRONMENTAL GROUP INC. MILLER ENVIRONMENTAL GROUP INC.		SYS - HAZARDOUS SPILL RESPONSE SERVICE SYS - HAZARDOUS SPILL RESPONSE SERVICE	Other Other	Authority Contract - Competitive Bid Authority Contract - Non-Competitive Bid	20-Apr-10 15-Mar-07	18-Feb-10 15-Mar-07		18-Feb-13 15-Mar-10	\$25,000 \$20,000	\$21,187 \$0	\$21,187 \$3,813 \$4,994 \$15,006	2	NYS NYS	169 STONE CASTLE ROAD 169 STONE CASTLE ROAD		ROCK TAVERN ROCK TAVERN		2575 2575	USA USA
MM HAYES CO., INC.		HDQ - RENEWAL OF MAINTENANCE AGREEMENT	Other	Authority Contract - Non-Competitive Bid	20-Mar-09	01-May-09		30-Apr-10	\$7,320	\$0	\$0 \$7,320	, c	NYS	16 THE SAGE ESTATE	CLIFFE 202	MENANDS	NY 1	2204	USA
MODJESKI & MASTERS, INC. MODJESKI & MASTERS, INC.	BA-11-RE-101-ES BA-10-RE-110-DE	SYS - GENERAL CONSULTANT AND INSPECTION HDQ - COMMAND CENTER PROJECT	Design and Construction/Maintenanc	e Authority Contract - Competitive Bid e Authority Contract - Non-Competitive Bid	18-Nov-10 19-Aug-10	18-Nov-10 19-Aug-10		31-Dec-13 01-Aug-11	\$2,550,000 \$46,200	\$0 \$39,056	\$0 \$2,550,000 \$39,056 \$7,144) 3 0	Foreign Foreign	100 STERLING PARKWAY 100 STERLING PARKWAY	SUITE 302 SUITE 302	MECHANICSBURG MECHANICSBURG	PA 1	7050 7050	USA USA
MODJESKI & MASTERS, INC.	BA-10-RE-109-ES	MHB - RAILROAD ARCH STUDY	Design and Construction/Maintenanc	e Authority Contract - Non-Competitive Bid	19-Aug-10	19-Aug-10		16-Sep-11	\$88,000	\$2,300	\$2,300 \$85,700	o c	Foreign	100 STERLING PARKWAY	SUITE 302	MECHANICSBURG	PA 1	7050	USA
MODJESKI & MASTERS, INC. MODJESKI & MASTERS, INC.	BA-10-RE-107-DE BA-10-RE-106-ES	MHB - REPAVING OF EAST APPROACH NBB - DECK REPLACEMENT DESIGN REPORT	Design and Construction/Maintenance	e Authority Contract - Non-Competitive Bid e Authority Contract - Non-Competitive Bid	16-Sep-10 16-Sep-10	16-Sep-10 16-Sep-10		16-Sep-11 16-Sep-11	\$98,100 \$62,000	\$10,682 \$19,000	\$19,000 \$43,000	0	Foreign Foreign	100 STERLING PARKWAY 100 STERLING PARKWAY	SUITE 302 SUITE 302	MECHANICSBURG MECHANICSBURG	PA 1	7050 7050	USA USA
MODJESKI & MASTERS, INC. MODJESKI & MASTERS, INC.	BA-10-RE-105.1-ES BA-10-RE-103-DE	WOTH - INSPECTION NBB - NORTH SPAN OVERLAY PROJECT	Design and Construction/Maintenance	e Authority Contract - Non-Competitive Bid e Authority Contract - Non-Competitive Bid	19-Aug-10 18-Feb-10	19-Aug-10 18-Feb-10		01-Aug-11 01-Aug-11	\$292,000 \$38,000	\$79,975 \$23,407	\$79,975 \$212,025 \$23,407 \$14,593	0	Foreign Foreign	100 STERLING PARKWAY 100 STERLING PARKWAY	SUITE 302 SUITE 302	MECHANICSBURG MECHANICSBURG		7050 7050	USA USA
MODJESKI & MASTERS, INC.	BA-09-RE-106-DE	NBB - VIRTUAL WEIGHT STATION I-84 MHR - MAIN CARLE INSPECTION	Design and Construction/Maintenanc	e Authority Contract - Non-Competitive Bid e Authority Contract - Competitive Bid	19-Feb-09	19-Feb-09		31-Dec-10	\$78,000	\$0	\$40,339 \$37,661	0	Foreign	100 STERLING PARKWAY	SUITE 302	MECHANICSBURG	PA 1	7050 7050	USA
MODJESKI & MASTERS, INC.	BA-09-RE-103-ES	WITH - MAIN CABLE INSPECTION	Design and Construction/Maintenance	e Augonty Contract - Competitive Bid	17-Apr-08	17-Apr-08		01-Jan-12	\$845,500	\$224,366	\$451,182 \$394,318	C	Foreign	100 STERLING PARKWAY	SUITE 302	MECHANICSBURG	PA 1	1030	USA

							Does the			Amount				s the Vendor a NYS	or						
Vendor Name	Transaction Number	• Procurement Description	* Type of Procurement	* Award Process	Award Date	Begin Date	Renewal Date	contract have an end Date? End Date	Amount	Amount Expended Exp For Fiscal Year Li	pended For Te To Date Ou	Current or tutstanding Balance	Award of Contract	Foreign Business Enterprise?	Address Line 1	Address Line 2	• City	State Post	al Code + 4	Province/Region	Country Name if "Other"
MODJESKI & MASTERS, INC.	BA-09-RE-101-DS	NBB - N. SPAN JOINT REPLACEMENT DESIGN SUPPORT		Authority Contract - Non-Competitive Bid	19-Feb-09	19-Feb-09		31-Dec-10	\$56,750	\$0	\$14,294	\$42,456	0	Foreign	100 STERLING PARKWAY	SUITE 302	MECHANICSBURG	PA	17050		USA
MODJESKI & MASTERS, INC. MODJESKI & MASTERS, INC.	BA-08-RE-105-ES BA-05-OE-101-ES	SYS - GUSSET PLATE ANALYSIS SYS - PROFESSIONAL SERVICE		Authority Contract - Non-Competitive Bid Authority Contract - Competitive Bid	18-Sep-08 27-Jan-05	18-Sep-08 27-Jan-05		19-Aug-10 01-Jan-12	\$240,600 \$2,346,500	\$39,354 \$213,640	\$107,648 \$2,227,981	\$132,952 \$118,519	0 7	Foreign Foreign	100 STERLING PARKWAY 100 STERLING PARKWAY	SUITE 302 SUITE 302	MECHANICSBURG MECHANICSBURG	PA PA	17050 17050		USA USA
MORGAN FUEL & HEATING (DBA BOTTINI)	BA-05-OE-101-ES	MHB - #2 HEATING FUEL OIL - DUTCHESS COUNTY	Commodities/Supplies	Authority Contract - Competitive Bid Authority Contract - Competitive Bid	27-Jan-05 22-Sep-09	21-Aug-09		18-Aug-11	\$2,346,300 \$6,378	\$6,585	\$6,585	-\$207	0	NYS	P.O. BOX 1640	2785 WEST MAIN STREET	WAPPINGERS FALLS	NY	12590		USA
MORGAN FUEL & HEATING (DBA BOTTINI)		NBB - #2 HEATING FUEL OIL	Commodities/Supplies	Authority Contract - Competitive Bid	22-Sep-09	21-Aug-09		18-Aug-11	\$6,074	\$3,206	\$3,206	\$2,868	0	NYS	P.O. BOX 1640	2785 WEST MAIN STREET	WAPPINGERS FALLS	NY	12590		USA
MORGAN FUEL & HEATING (DBA BOTTINI) MORIDGE MANUFACTURING		BMB - #2 HEATING FUEL OIL NBB - GRASSHOPPER MOWER	Commodities/Supplies Commodities/Supplies	Authority Contract - Competitive Bid Purchased Under State Contract	22-Sep-09 15-Apr-10	21-Aug-09 15-Apr-10		18-Aug-11 30-Jul-10	\$24,296 \$8,433	\$16,579 \$8,433	\$16,579 \$8,433	\$7,717	0	NYS Foreign	P.O. BOX 1640 PO BOX 810	2785 WEST MAIN STREET	WAPPINGERS FALLS MOUNDRIDGE	NY	12590 67107		USA USA
NEW YORK STATE POLICE		MHB - TRAFFIC PATROL	Other Professional Services	Authority Contract - Competitive Bid	01-Apr-10	01-Aug-94		ONGOING	\$8,433 \$843,990	\$83,449	\$843,990	SO SO	0	NYS	200 SOUTHERN BOULEVARD	ATTN: MR. MICHAEL SIKULE	ALBANY	NY	12201 01	89	USA
NEXTEL OF NEW YORK, INC./SPRINT		SYS - EQUIPMENT & SERVICE	Commodities/Supplies	Authority Contract - Non-Competitive Bid	16-Jan-04	16-Jan-04		ONGOING	\$13,476	\$5,184	\$5,184	\$8,292	0	Foreign	P.O. BOX 4181		CAROL STREAM	IL.	60197 411		USA
NORTHERN TOOL & EQUIPMENT		MHB - LIFT & SLIDING BRIDGE JACK	Other	Authority Contract - Competitive Bid	30-Dec-09 18-Nov-10	30-Dec-09 18-Nov-10		01-Apr-10 03-Dec-10	\$5,300 \$1,189,092	\$5,300	\$5,300	SO	3	Foreign NYS	P.O. BOX 1499 AE SMITH BUILDING	5TH FLOOR	BURNSVILLE ALBANY	MN	55337 049 12244	99	USA
NYS & LOCAL RETIREMENT SYSTEM NYS DEPARTMENT OF CIVIL SERVICE		HDQ - PENSION COSTS HDQ - ANNUAL PAYMENT	Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order	18-Nov-10 18-Nov-10	18-Nov-10 18-Nov-10		03-Dec-10 15-Mar-11	\$1,189,092 \$34,088	\$1,189,092	\$1,189,092 \$n	\$0 \$34,088	0	NYS	STATE OFFICE CAMPUS	STH FLOOR BLDG #1	ALBANY	NY NV	12244		USA USA
NYS DEPARTMENT OF LABOR - PUBLIC WORKS		HDQ - CHARGES FOR NYS CHAPTER LAWS	Other	Authority Contract - Non-Competitive Bid	01-Jan-10	01-Jan-10		05-Feb-10	\$17,607	\$17,607	\$17,607	\$0	ő	NYS	P.O. BOX 4301	DLDG #1	BINGHAMTON	NY	13902 430	01	USA
NYS DEPARTMENT OF TAXATION AND FINANCE		HDQ - PUBLIC AUTHORITY COST RECOVERY CHARGES	Other	Authority Contract - Non-Competitive Bid	15-Apr-10	31-Mar-09		31-Mar-10	\$312,158	\$0	\$0	\$312,158	0	NYS	DIVISION OF TREASURY	P.O. BOX 22119	ALBANY	NY	12201 21	19	USA
NYS THRUWAY AUTHORITY NYS THRUWAY AUTHORITY		SYS - E-ZPASS TRANSACTION FEES HDO - EXPENSES INCURRED BY STATE POLICE - NRB	Other	Purchased Under State Contract Purchased Under State Contract	21-Aug-97 13-Feb-03	21-Aug-97 13-Feb-03		ONGOING	\$27,196,130 \$693 587	\$2,949,614 S	27,196,130 \$693.587	S0	0	NYS	53 WEST CEDAR STREET 53 WEST CEDAR STREET		POUGHKEEPSIE POUGHKEEPSIE	NY NY	12601		USA
ORACLE USA, INC.		HDQ - EAPENSES INCORRED BY STATE POLICE - NBB HDO - MAINTENANCE AGREEMENT RENEWAL	Commodities/Supplies	Non Contract Procurement/Purchase Order	25-Jun-10	01-Jul-10		30-Jun-11	\$11.065	\$8.002	\$8,002	\$3,063	0	Foreign	1910 ORACLE WAY		RESTON	VA	20190		USA
ORACLE USA, INC.		HDQ - MAINTENANCE AGREEMENT RENEWAL	Commodities/Supplies	Non Contract Procurement/Purchase Order	27-May-09	01-Jul-09		30-Jun-10	\$10,742	\$5,371	\$11,289	-\$547	0	Foreign	1910 ORACLE WAY		RESTON	VA	20190		USA
PC MALL GOV INC.	BA-10-RE-110-AC	MHB - COMMAND CENTER HDTV 55'	Other Professional Services	Authority Contract - Competitive Bid	19-Nov-10	19-Nov-10		10-Dec-10	\$8,331	\$7,689 \$4,593	\$7,689	\$642 \$757	3	Foreign	7421 GATEWAY COURT		MANASSAS	VA	20109 73 10940	13	USA USA
PEAK POWER SYSTEMS PEAK POWER SYSTEMS		MHB - EMERGENCY GENERATOR REPAIR NBB - PROVIDE TEMPORARY EMERGENCY GENERATOR	Commodities/Supplies Other Professional Services	Non Contract Procurement/Purchase Order Purchased Under State Contract	30-Jul-10 17-Dec-08	30-Jul-10 17-Dec-08		13-Sep-10 31-Jan-09	\$5,350 \$9,271	\$4,593 \$0	\$4,593 \$7,271	\$2,000	0	NYS NYS	99 SPRAGUE AVENUE 99 SPRAGUE AVENUE		MIDDLETOWN MIDDLETOWN	NY NY	10940		USA
QUALITY DRY CLEANERS		SYS - CLEANING OF BRIDGE UNIFORMS	Other Professional Services	Authority Contract - Non-Competitive Bid	06-Oct-10	01-Oct-10		01-Oct-12	\$6,552	\$702	\$702	\$5,850	0	NYS	81 VINEYARD AVENUE		HIGHLAND	NY	12528		USA
QUALITY DRY CLEANERS		SYS - CLEANING OF BRIDGE UNIFORMS	Commodities/Supplies	Authority Contract - Non-Competitive Bid	01-Aug-08	01-Sep-08		01-Sep-10	\$7,338	\$2,406	\$7,061	\$277	2	NYS	81 VINEYARD AVENUE		HIGHLAND	NY	12528		USA
RAPPORT, MEYERS & WHITBECK RISK STRATEGIES INC.		GENERAL COUNSEL WOTH-GENERAL LIABILITY INSURANCE	Other Professional Services Other Professional Services	Authority Contract - Competitive Bid Authority Contract - Non-Competitive Bid	31-Mar-94 16-Dec-10	31-Mar-94 16-Dec-10		ONGOING 16-Dec-11	\$1,423,060 \$12,500	\$132,347	\$1,423,060	\$0 \$12,500	0	NYS Foreign	436 UNION STREET 160 FEDERAL STREET		HUDSON BOSTON	NY	12534 02110		USA USA
RISK STRATEGIES INC.		WOTH - UMBRELLA LIABILITY	Other Professional Services	Authority Contract - Non-Competitive Bid	16-Dec-10	16-Dec-10		16-Dec-11	\$12,500	30 S0	S0	\$12,500	0	Foreign	160 FEDERAL STREET		BOSTON	MA	02110		USA
RISK STRATEGIES INC.		WOTH - PROPERTY DAMAGE	Other Professional Services	Authority Contract - Non-Competitive Bid	16-Dec-10	16-Dec-10		16-Dec-11	\$63,425	\$0	\$0	\$63,425	0	Foreign	160 FEDERAL STREET		BOSTON	MA	02110		USA
RISK STRATEGIES INC. RISK STRATEGIES INC.		EXCESS LIABILITY EXCESS LIABILITY	Other Professional Services Other Professional Services	Authority Contract - Non-Competitive Bid	17-Jun-10 21-May-09	01-Aug-10		01-Aug-11	\$136,900 \$136,900	\$0	\$0 \$136,900	\$136,900 \$0	0	Foreign	160 FEDERAL STREET 160 FEDERAL STREET		BOSTON BOSTON	MA MA	02110 02110		USA
RISK STRATEGIES INC. RISK STRATEGIES INC.		EXCESS LIABILITY PUBLIC OFFICIALS & EMPLOYMENT LIABILITY INSURANCE	Other Professional Services Other Professional Services	Authority Contract - Competitive Bid Authority Contract - Non-Competitive Bid	21-May-09 20-May-10	01-Aug-09 01-Aug-10		01-Aug-10 01-Aug-12	\$136,900 \$32,644	50 50	5136,900 S0	\$0 \$32,644	2	Foreign Foreign	160 FEDERAL STREET 160 FEDERAL STREET		BOSTON BOSTON	MA MA	02110 02110		USA USA
RISK STRATEGIES INC.		PUBLIC OFFICIALS & EMPLOYMENT LIABILITY INSURANCE PUBLIC OFFICIALS & EMPLOYMENT LIABILITY INSURANCE	Other Professional Services	Authority Contract - Non-Competitive Bid Authority Contract - Competitive Bid	20-May-10 17-Jul-08	01-Aug-10 01-Aug-08		01-Aug-12 01-Aug-10	\$32,644	\$0 \$0	\$32,644	\$52,044 \$0	5	Foreign	160 FEDERAL STREET		BOSTON	MA	02110		USA
RISK STRATEGIES INC.		GENERAL LIABILITY INSURANCE	Other Professional Services	Authority Contract - Non-Competitive Bid	17-Jun-10	01-Aug-10		01-Aug-11	\$135,216	\$0	\$0	\$135,216	0	Foreign	160 FEDERAL STREET		BOSTON	MA	02110		USA
RISK STRATEGIES INC. RISK STRATEGIES INC		GENERAL LIABILITY INSURANCE BRIDGE PROPERTY & LOSS OF REVENUE INSURANCE	Other Professional Services Other Professional Services	Authority Contract - Non-Competitive Bid	21-May-10 17-Sep-09	01-Aug-09 01-Jan-10		01-Aug-10 31-Dec-11	\$134,644 \$846,246	\$0 \$846.246	\$134,644 \$846,246	\$0	0	Foreign	160 FEDERAL STREET 160 FEDERAL STREET		BOSTON BOSTON	MA MA	02110 02110		USA
RISK STRATEGIES INC. RIVER CITY ABSTRACT LLC		HDO - CLOSING COSTS FOR THE WOTH	Other Professional Services Commodities/Supplies	Authority Contract - Non-Competitive Bid Non Contract Procurement/Purchase Order	17-Sep-09 20-Dec-10	01-Jan-10 20-Dec-10		31-Dec-11 21-Dec-10	\$846,246 \$8.568	\$846,246 \$8,568	\$846,246 \$8,568	SU 50	0	Foreign	2645 SOUTH ROAD	SUITE 4	POLICHKEEPSIE	MA NY	12603		USA USA
ROBERT H. FINK & SONS INC.		RVW - BOBCAT SKID STEER LOADER	Commodities/Supplies	Purchased Under State Contract	24-Feb-10	24-Feb-10		01-May-11	\$23,376	\$0,508	\$0	\$23,376	0	NYS	1569 ROUTE 9W	301124	SELKIRK	NY	12158		USA
ROUTE 82 SAND & GRAVEL INC.	BA-10-OE-108-AC	MHB - ICE CONTROL SAND	Commodities/Supplies	Authority Contract - Competitive Bid	18-Nov-10	18-Nov-10		01-Jun-11	\$36,000	\$0	\$0	\$36,000	3	NYS	17 CANOE HILL ROAD		MILLBROOK	NY	12545		USA
ROUTE 82 SAND & GRAVEL INC.	BA-09-OE-013-AC	MHB - ICE CONTROL SAND	Commodities/Supplies	Authority Contract - Competitive Bid	27-Oct-09	27-Oct-09		01-May-10	\$7,200	\$0	\$3,763	\$3,437	3	NYS	17 CANOE HILL ROAD		MILLBROOK	NY	12545		USA
SALERNO BROKERAGE CORPORATION SALERNO BROKERAGE CORPORATION		BUSINESS AUTOMBILE INSURANCE BUSINESS AUTOMBILE INSURANCE	Other Professional Services Other Professional Services	Authority Contract - Non-Competitive Bid Authority Contract - Competitive Bid	15-Jul-10 21-May-09	01-Aug-10 01-Aug-09		01-Aug-13 01-Aug-10	\$67,858 \$70.843	\$67,853 \$0	\$67,853 \$67,448	\$5 \$3,395	0	NYS NYS	117 OAK DRIVE 117 OAK DRIVE		SYOSSET SYOSSET	NY NY	11791 46: 11791 46:		USA USA
SCHUPPS LINE CONSTRUCTION	BA-10-RO-014-IT	MHB - DARK FIBER INSTALLATION	Design and Construction/Maintenance	Authority Contract - Competitive Bid	21-Oct-10	21-Oct-10		25-Feb-11	\$14.077	S0	\$07,440	\$14.077	5	NYS	P.O. BOX 13655		ALBANY	NY	12205		USA
SCS, INC.		HDQ - IBM HARDWARE MAINTENANCE AGREEMENT	Commodities/Supplies	Purchased Under State Contract	23-Jul-09	01-Aug-09		31-Jul-12	\$16,399	\$0	\$0	\$16,399	0	NYS	P.O. BOX 2893		SYRACUSE	NY	13220		USA
SCS, INC.	BA-10-RO-006-IT.1	HDQ - IBM SYSTEM TAPE DRIVE & SOFTWARE	Commodities/Supplies	Purchased Under State Contract	26-May-09	26-May-09		01-May-10	\$73,836	S0	\$0 \$9.637	\$73,836	0	NYS	P.O. BOX 2893	#483 SUITE A3	SYRACUSE	NY	13220 85296		USA
SECURENET ASSOCIATES SPRAGUE ENERGY CORP.	BA-10-RO-006-IT.1	HDQ - WEB FILTER BMB - UNLEADED GASOLINE	Commodities/Supplies Commodities/Supplies	Authority Contract - Competitive Bid Purchased Under State Contract	18-Nov-10 20-Oct-09	18-Nov-10 02-Oct-09		24-Dec-10 22-Sep-11	\$9,637 \$18,750	\$9,637 \$10,843	\$10.843	S7.907	3	Foreign Foreign	70 S. VAL VISTA DRIVE 2 INTERNATIONAL DRIVE	#483 SUITE A3 SUITE 200	GILBERT PORTSMOUTH	AZ NH	03801		USA USA
SPIDER		BMB - EQUIPMENT REPLACEMENT	Other Professional Services	Authority Contract - Competitive Bid	30-Mar-10	30-Mar-10		21-May-10	\$43,000	\$44,093	\$44,093	-\$1,093	2	Foreign	200 LIBBEY INDUSTRIAL	3011E 200	WEYMOUTH	MA	02189		USA
STANTEC CONSULTING SERVICES INC.	BA-10-OA-010-PS	HDQ - TRAFFIC CONSULTANT SERVICES	Other Professional Services	Authority Contract - Competitive Bid	18-Nov-10	18-Nov-10		01-May-11	\$49,500	\$0	\$0	\$49,500	3	NYS	3 COLUMBIA CIRCLE	SUITE 6	ALBANY	NY	12203 51	58	USA
STARPHIRE NET, INC.		HDQ - PURCHASE OF RENEWABLE ENERGY CREDITS	Other	Purchased Under State Contract	02-Jan-08	02-Jan-08		31-Mar-11	\$6,009	\$0	\$0	\$6,009	0	NYS	110 LONG POND ROAD		RHINEBECK	NY	12572		USA
STATE INSURANCE FUND STV INCORPORATED		WORKERS' COMPENSATION INSURANCE NBB - GRANT APPLICATION PREPERATION	Other Professional Services Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid Non Contract Procurement/Purchase Order	15-Oct-09 25-Jun-10	15-Oct-09 25-Jun-10		15-Oct-10 31-Mar-11	\$174,195 \$9,500	\$94,055 \$0	\$165,614 \$0	\$8,581 \$9,500	0	NYS	WORKER'S COMPENSATION 225 PARK AVENUE SOUTH	P.O. BOX 4788	SYRACUSE NEW YORK	NY NV	13221 478 10003	88	USA USA
SUN UP ENTERPRISES INC.	BA-10-RE-104-CM	SYS - HIGHWAY REPAIRS		or Authority Contract - Competitive Bid	15-Jul-10	15-Jul-10		01-Jul-11	\$677,150	\$542,612	\$542,612	\$134,538	4	NYS	1607 ROUTE 376		WAPPINGERS FALLS	NY	12590		USA
TAILWIND ASSOCIATES		HDQ - INTRANET DESIGN PROGRAM	Commodities/Supplies	Purchased Under State Contract	26-Aug-10	26-Aug-10		31-Dec-10	\$12,500	\$12,500	\$12,500	\$0	0	NYS	1462 ERIE BOULEVARD		SCHENECTADY	NY	12305		USA
T&T BODY KING, INC.	RA-11-00-008-PS-1	NBB - VIKING REVERSIBLE PLOW	Other Professional Services	Authority Contract - Competitive Bid	02-Feb-10	02-Feb-10		26-Mar-10	\$7,616	\$7,616	\$7,616	\$0	3	NYS	411 OLD NISKAYUNA ROAD		LATHAM GUILFORD	NY	12110		USA
THEODORE MANKOVICH THEODORE MANKOVICH	BA-11-OO-008-PS.1 BA-11-OO-007-PS.1	HDQ - CENTRAL INTERFACE TO FINANCIAL SYSTEM SYS - TREADLE TRANSACTION MODIFICATIONS	Other Professional Services Other Professional Services	Authority Contract - Non-Competitive Bid Authority Contract - Non-Competitive Bid	16-Dec-10 16-Dec-10	16-Dec-10 16-Dec-10		31-Dec-11 31-Dec-11	\$8,160 \$13,920	\$0 \$0	SO SO	\$8,160 \$13,920	0	Foreign Foreign	105 FARM VIEW DRIVE 105 FARM VIEW DRIVE		GUILFORD	CT	06437 25 06437 25		USA USA
THEODORE MANKOVICH	BA-11-00-001-PS	SYS - GENERAL ELECTRONIC DATA PROCESSING CONSULT.	Other Professional Services	Authority Contract - Non-Competitive Bid	16-Dec-10	16-Dec-10		31-Dec-11	\$86,250	S0	S0	\$86,250	0	Foreign	105 FARM VIEW DRIVE		GUILFORD	CT	06437 25		USA
THEODORE MANKOVICH	BA-09-OO-001-PS	SYS - GENERAL ELECTRONIC DATA PROCESSING CONSULT.	Other Professional Services	Authority Contract - Non-Competitive Bid	19-Feb-09	19-Feb-09		31-Dec-10	\$110,320	\$33,930	\$57,360	\$52,960	0	Foreign	105 FARM VIEW DRIVE		GUILFORD	CT	06437 25		USA
THE BANK OF NEW YORK THE REVENUE MARKETS	BA-11-RO-007-PS	TRUSTEE - BOND RESOLUTION - 1997, 2002 BONDS SYS - TREADLE TRANSACTION MODIFICATIONS	Other Professional Services Other Professional Services	Authority Contract - Non-Competitive Bid Authority Contract - Non-Competitive Bid	01-Mar-01 16-Dec-10	01-Mar-01 16-Dec-10		ONGOING 31-Dec-11	\$42,500 \$60,750	\$6,000	\$42,500	\$0 \$60,750	3	Foreign NYS	FINANCIAL CONTROL BILLING DEPT. 5120 ROUTE 209	P.O. BOX 19445 P.O. BOX 10	NEWARK ACCORD	NJ NY	07195 04- 12404	45	USA USA
THE REVENUE MARKETS THE REVENUE MARKETS	BA-11-RO-007-PS BA-10-OO-005-PS	SYS - TREADLE TRANSACTION MODIFICATIONS HDO - ANNUAL MAINTENANCE AGREEMENT	Other Professional Services Other Professional Services	Authority Contract - Non-Competitive Bid Authority Contract - Non-Competitive Bid	25-Inn-10	16-Dec-10 19-Apr-10		31-Dec-11 19-Ann-11	\$60,750 \$8,400	50 50	SO SO	\$60,750 \$8,400	0	NYS	5120 ROUTE 209 5120 ROUTE 209	P.O. BOX 10 P.O. BOX 10	ACCORD	NY NY	12404		USA
THE WORKPLACE	DA-10-00-00-15	SYS - 2010 SERVICE AGREEMENT RENEWAL	Other Professional Services	Authority Contract - Non-Competitive Bid	21-Jan-10	01-Jan-10		31-Dec-13	\$40,000	\$33,021	\$33,021	\$6,979	0	NYS	243 NORTH ROAD	SUITE 103	POUGHKEEPSIE	NY	12601		USA
TITAN ARMORED CAR	BA-06-OA-012-OT	SYS - ARMORED COURIER SERVICES (2011-2012)	Other Professional Services	Authority Contract - Competitive Bid	16-Dec-10	21-Jan-11		20-Jan-12	\$26,754	\$0	\$0	\$26,754	0	NYS	101 MILL STREET		NEWBURGH	NY	12550		USA
TITAN ARMORED CAR TOPINKA & D'ANGELO INC.	BA-06-OA-012-OT	SYS - ARMORED COURIER SERVICES (2002-2004) NBB - ALUM POLE AND TRANSFORMER BASE	Commodities/Supplies Other Professional Services	Authority Contract - Competitive Bid Authority Contract - Competitive Bid	21-Dec-06 18-May-10	21-Dec-06 18-May-10	01-Jan-10	31-Dec-10 30-Jul-10	\$127,598 \$9,680	\$31,949 \$9,620	\$127,598 \$9.620	\$0 \$60	1	NYS	101 MILL STREET 173 HILLSIDE AVENUE		NEWBURGH WILLISTON PARK	NY NY	12550 11596		USA USA
TOSKI, SCHAEFER & CO., P.C.		HDO - 2010 YEAR-END FINANCIAL STATEMENT AUDIT	Other Professional Services	Authority Contract - Competitive Bid Authority Contract - Non-Competitive Bid	18-May-10 18-Nov-10	18-Nov-10		30-Jui-10 31-Jan-11	\$19,000	39,620 S0	\$9,020 \$0	\$19,000	0	NYS	555 INTERNATIONAL DRIVE		WILLIAMSVILLE	NY	14221		USA
TOSKI, SCHAEFER & CO., P.C.		HDQ - 2009 FINANCIAL STATEMENTS AUDIT	Other Professional Services	Authority Contract - Non-Competitive Bid	19-Aug-10	19-Aug-10		16-Jul-10	\$16,900	\$16,900	\$16,900	\$0	0	NYS	555 INTERNATIONAL DRIVE		WILLIAMSVILLE	NY	14221		USA
TOSKI, SCHAEFER & CO., P.C. TOTAL WEBCASTING	BA-07-OA-005-PS	HDQ - 2008 FINANCIAL STATEMENTS AUDIT HDO - WEBCASTING SERVICES	Other Professional Services	Authority Contract - Non-Competitive Bid	17-Jul-08 19-Jun-08	01-Aug-08 17-May-08	01-Aug-09	01-Aug-10 17-May-10	\$33,800 \$14,520	\$0	\$16,900 \$8,315	\$16,900 \$6,205	0	NYS NYS	555 INTERNATIONAL DRIVE		WILLIAMSVILLE NEW PALTZ	NY	14221		USA USA
TOTAL WEBCASTING TRACEY ROAD EQUIPMENT, INC.	BA-07-OA-00S-PS	HDQ - WEBCASTING SERVICES SYS - TRUCK RETROFIT TECHNOLOGY	Commodities/Supplies Other Professional Services	Authority Contract - Competitive Bid Authority Contract - Competitive Bid	19-Jun-08 16-Dec-10	17-May-08 16-Dec-10	17-May-09	17-May-10 01-Jun-11	\$14,520 \$14,460	\$406 \$0	\$8,315 \$0	\$6,205 \$14,460	0	NYS NYS	P.O. BOX 665 6803 MANLIUS CENTER ROAD		NEW PALTZ EAST SYRACUSE	NY NY	12561 06e 13057	60	USA USA
TRAFFIC TECHNOLOGIES, INC.	BA-11-RO-008-PS	HDQ - CENTRAL INTERFACE TO FINANCIAL SYSTEM	Other Professional Services	Authority Contract - Competitive Bid	16-Dec-10	16-Dec-10		31-Dec-11	\$40,000	\$0	\$0	\$40,000	7	NYS	16 COVE ROAD		RHINEBECK	NY	12572		USA
TRAFFIC TECHNOLOGIES, INC.	BA-10-OO-012-PS	SYS - TOLL PLAZA CENTRAL MAINTENANCE CONSULTANT	Design and Construction/Maintenance	Authority Contract - Competitive Bid	16-Sep-10	01-Sep-10		01-Sep-13	\$18,480	\$18,480	\$18,480	\$0	7	NYS	16 COVE ROAD		RHINEBECK	NY	12572		USA
TRAFFIC TECHNOLOGIES, INC. TRANSCOM	BA-05-OO-009-MC BA-10-OA-004-OT	SYS - 2007 ANNUAL MAINTENANCE AGREEMENT HDQ - 2010 ANNUAL MEMBERSHIP DUES	Other Professional Services Other	Authority Contract - Non-Competitive Bid Authority Contract - Non-Competitive Bid	31-Oct-07 21-Jan-10	31-Oct-07 01-Jan-10	01-Oct-09	01-Oct-10 31-Dec-10	\$38,300 \$62,692	\$0 80	\$29,300	\$9,000 \$62,692	0	NYS	16 COVE ROAD NEWPORT FINANCIAL CENTER	111 TOWN SQUARE PLACE - SUITE 605	RHINEBECK IEBSEV CITY	NY	12572 07310 17:		USA USA
TRANSCOM	BA-10-OA-004-OT BA-09-OA-006-OT	HDQ - 2010 ANNUAL MEMBERSHIP DUES HDO - 2009 ANNUAL MEMBERSHIP DUES	Other	Authority Contract - Non-Competitive Bid Authority Contract - Non-Competitive Bid	21-Jan-10 19-Mar-09	01-Jan-10 01-Apr-09		31-Dec-10 01-Apr-10	\$62,692 \$62.692	50 S0	\$62,692	302,092 S0	0	Foreign Foreign	NEWPORT FINANCIAL CENTER NEWPORT FINANCIAL CENTER	111 TOWN SQUARE PLACE - SUITE 605	JERSEY CITY	NJ	07310 175		USA
TRANSDYN CONTROLS INC.	BA-10-RO-013-HS.2	SYS - ITS/VIDEO INSTILLATION PROJECT	Consulting Services	Authority Contract - Non-Competitive Bid	19-Aug-10	19-Aug-10		01-Jun-11	\$631,690	\$327,938	\$327,938	\$303,752	0	Foreign	BOX 843832		DALLAS	TX	75284 38	32	USA
TRANSDYN CONTROLS INC.	BA-10-RO-001-ES	SYS - ITS EDP CONSULTANT	Consulting Services	Authority Contract - Competitive Bid	21-Jan-10	01-Jan-10		31-Dec-13	\$50,000	\$41,620	\$41,620	\$8,380	4	Foreign	BOX 843832		DALLAS	TX	75284 383		USA
TRANSDYN CONTROLS INC. TRANSPO INDUSTRIES	BA-04-RO-006-ES	SYS - ITS EDP CONSULTANT KRR - PERMANENT IMPACT ATTENUATOR REPAIR	Other Professional Services	Authority Contract - Non-Competitive Bid Authority Contract - Non-Competitive Bid	20-Oct-04 06-Jan-10	20-Oct-04 06-Jan-10		31-Dec-10 12-Feb-10	\$250,000 \$7,133	\$0 \$7,133	\$189,390 \$7,133	\$60,610 \$0	0	Foreign NYS	BOX 843832 20 IONES STREET		DALLAS NEW ROCHELLE	TX NY	75284 383 10801 609		USA USA
UNIVERSAL SECURITY SYSTEMS	BA-10-RO-008-OT	SYS - ELECTRONIC DOOR ACCESS SYSTEM UPGRADE	Other Professional Services Other Professional Services	Authority Contract - Non-Competitive Bid Purchased Under State Contract	06-Jan-10 26-Aug-10	06-Jan-10 26-Aug-10		12-Peb-10 01-May-11	\$7,133 \$10.812	\$7,133 \$0	37,133 S0	\$10.812	0	NYS	310 OSER AVENUE		HAUPPAGE	NY	11788	~	USA
UNIVERSAL SECURITY SYSTEMS	BA-10-RE-102-CM.7	MHB - DOOR ACCESS FOR NEW MAINT. BLDG.	Commodities/Supplies	Purchased Under State Contract	20-Jul-10	20-Jul-10		14-Oct-10	\$8,845	\$8,845	\$8,845	\$0	ō	NYS	310 OSER AVENUE		HAUPPAGE	NY	11788		USA
USI CONSULTING GROUP INC.	BA-OA-010-PS	HDQ - ACTUARIAL SERVICES - POST EMPLOYMENT BENF.	Other Professional Services	Authority Contract - Competitive Bid	19-Jul-07	19-Jul-07		18-Jul-11	\$24,500	\$0	\$16,000	\$8,500	8	Foreign	95 GLASTONBURY BOULEVARD		GLASTONBURY	CT	06033		USA
VANBORTEL FORD VANBORTEL FORD		HDQ - 2011 FORD ESCAPE SYS - 2011 4X4 MAINTENANCE TRUCKS	Commodities/Supplies Other Professional Services	Purchased Under State Contract Purchased Under State Contract	28-Sep-10 28-Sep-10	28-Sep-10 28-Sep-10		03-Dec-10 01-Mar-11	\$20,169 \$108,747	\$20,169 \$0	\$20,169 sn	\$0 \$108.747	0	NYS NYS	71 MARSH ROAD 71 MARSH ROAD		EAST ROCHESTER EAST ROCHESTER	NY NY	14445 14445		USA USA
VANBORTEL FORD VERIZON SELECT SERVICES INC.	BA-10-RO-006-IT.4	SYS - 2011 4X4 MAINTENANCE TRUCKS MHB - NEW TELEPHONE SYSTEM	Other Professional Services Commodities/Supplies	Purchased Under State Contract Purchased Under State Contract	28-Sep-10 26-Aug-10	28-Sep-10 26-Aug-10		01-Mar-11 01-Jun-11	\$108,747 \$56,364	50 \$0	S0 S0	\$108,747 \$56,364	0	NYS	14 CORPORATE WOODS BOULEVARD		ALBANY	NY	12211		USA
VERIZON SELECT SERVICES INC.	BA-09-RO-004-IT.4	BMB - NEW TELEPHONE SYSTEM	Commodities/Supplies	Purchased Under State Contract	15-Dec-09	15-Dec-09		31-May-11	\$7,562	\$179	\$179	\$7,383	0	NYS	14 CORPORATE WOODS BOULEVARD		ALBANY	NY	12211		USA
WAREX TERMINALS CORPORATION		RVWB - DIESEL ENGINE FUEL	Commodities/Supplies	Purchased Under State Contract	20-Oct-09	18-Sep-09		11-Aug-11	\$12,042	\$5,123	\$5,123	\$6,919	0	NYS	P.O. BOX 488		NEWBURGH	NY	12551		USA
WAREX TERMINALS CORPORATION WAREX TERMINALS CORPORATION		KRB - DIESEL ENGINE FUEL MHB - DIESEL ENGINE FUEL	Commodities/Supplies Commodities/Supplies	Purchased Under State Contract Purchased Under State Contract	20-Oct-09 20-Oct-09	18-Sep-09 18-Sep-09		11-Aug-11 11-Aug-11	\$19,053 \$7.621	\$6,749 \$3,959	\$6,749 \$3,959	\$12,304 \$3.662	0	NYS NYS	P.O. BOX 488 P.O. BOX 488		NEWBURGH NEWBURGH	NY NY	12551 12551		USA USA
WAREX TERMINALS CORPORATION WAREX TERMINALS CORPORATION		MHB - DIESEL ENGINE FUEL NBB - DIESEL ENGINE FUEL	Commodities/Supplies Commodities/Supplies	Purchased Under State Contract Purchased Under State Contract	20-Oct-09 20-Oct-09	18-Sep-09 18-Sep-09		11-Aug-11 11-Aug-11	\$7,621 \$33,472	\$3,959 \$15,109	\$3,959	\$18,363	0	NYS	P.O. BOX 488 P.O. BOX 488		NEWBURGH NEWBURGH	NY	12551		USA
WAREX TERMINALS CORPORATION		BMB - DIESEL ENGINE FUEL	Commodities/Supplies	Purchased Under State Contract	20-Oct-09	18-Sep-09		11-Aug-11	\$8,230	\$1,994	\$1,994	\$6,236	ō	NYS	P.O. BOX 488		NEWBURGH	NY	12551		USA
WAREX TERMINALS CORPORATION		KRB - UNLEADED GASOLINE	Commodities/Supplies	Purchased Under State Contract	20-Oct-09	02-Oct-09		22-Sep-11	\$29,596	\$18,389	\$18,389	\$11,207	0	NYS	P.O. BOX 488		NEWBURGH	NY	12551		USA
WAREX TERMINALS CORPORATION WAREX TERMINALS CORPORATION		MHB - UNLEADED GASOLINE (ULSTER COUNTY) NBB - UNLEADED GASOLINE	Commodities/Supplies	Purchased Under State Contract	20-Oct-09 20-Oct-09	02-Oct-09		22-Sep-11	\$68,539 \$49,328	\$40,516	\$40,516 \$32,748	\$28,023 \$16,580	0	NYS	P.O. BOX 488 P.O. BOX 488		NEWBURGH NEWBURGH	NY	12551		USA
WAREX TERMINALS CORPORATION WEST CENTRAL ENVIRONMENTAL CORP.		NBB - UNLEADED GASOLINE SYS - HAZARDOUS SPILL RESPONSE SERVICE	Commodities/Supplies Other Professional Services	Purchased Under State Contract Authority Contract - Competitive Bid	20-Oct-09 15-Mar-07	02-Oct-09 15-Mar-07		22-Sep-11 15-Mar-10	\$49,328 \$20,000	\$32,748 \$1,929	\$32,748 \$2,411	\$16,580 \$17,589	0	NYS NYS	P.O. BOX 488 P.O. BOX 83		NEWBURGH RENSSELAER	NY NY	12551 12144		USA USA
WILSON, ELSNER, MOSKOWITZ, EDELMAN & DICKER LI	LP	HDQ - GOVERNMENT AFFAIRS SERVICES	Commodities/Supplies	Authority Contract - Non-Competitive Bid	18-Sep-10	01-Sep-10		01-Sep-11	\$36,000	\$12,200	\$12,200	\$23,800	ő	NYS	677 BROADWAY	9TH FLOOR	ALBANY	NY	12207 299	96	USA
WORK AREA PROTECTION		SYS - TRAFFIC CONES	Commodities/Supplies	Authority Contract - Competitive Bid	22-Apr-10	22-Apr-10		14-May-10	\$6,060	\$5,999	\$5,999	\$61	3	Foreign	2500 PRODUCTION DRIVE		ST. CHARLES	II.	60174		USA