

**New York State Bridge Authority**  
Annual Financial Report  
Fiscal Year Ending December 31, 2019

Vendor Name	Transaction Number	Procurement Description	Type of Procurement	Award Process	Award Date	Begin Date	Renewal Date	Does the contract have an end date?	End Date	Amount	Amount			or Proposals Received Prior to Award of Contract	Is the Vendor a NYS or Vendor Business Enterprise	Address Line 1	Address Line 2	City	State	Postal Code	4	Province/Region	Country	Country Name if Other	
											* Annual Expended For Fiscal Year	Expended For Life To Date	Current or Outstanding Balance												
ADAMS FENCES, INC.		MBB - FENCE INSTALLATION	Commodities/Supplies	Authority Contract - Competitive Bid	24-Nov-09	24-Nov-09			29-Jan-10	\$14,745	\$14,745	\$14,745	\$0	3	NYS	743 DUTCHESS TURNPIKE		POUGHKEEPSIE	NY	12603			USA		
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	12603			USA		
ADVANCED FIBER, INC.	BA-10-R0-003-T1	MBB - EMERGENCY FIBER OPTIC REPAIRS	Commodities/Supplies	Purchased Under State Contract	29-Apr-10				02-Feb-10	\$12,100	\$12,100	\$12,100	\$0	0	NYS	160 EAST HAMPTON ROAD		BINGHAMTON	NY	13903			USA		
ADVANCED FIBER, INC.	BA-10-R0-003-T1	NBB - EMERGENCY FIBER OPTIC REPAIRS	Commodities/Supplies	Purchased Under State Contract	02-Feb-10				05-Feb-10	\$12,100	\$12,100	\$12,100	\$0	0	NYS	160 EAST HAMPTON ROAD		BINGHAMTON	NY	13903			USA		
ADVANCED NETWORK SALES	BA-10-R0-013-HS1	KRB - CABINETS FOR ITS VIDEO INSTALLATION PROJ.	Commodities/Supplies	Purchased Under State Contract	01-Nov-10	01-Nov-10			01-Jan-11	\$115,391	\$0	\$0	\$115,391	0	0	NYS	12 ELMWOOD ROAD		ALBANY	NY	12204			USA	
ADVANCED NETWORK SALES	BA-10-R0-013-HS1	R/W - CABINETS FOR ITS VIDEO INSTALLATION PROJ.	Commodities/Supplies	Purchased Under State Contract	01-Nov-10	01-Nov-10			01-Jan-11	\$101,927	\$0	\$0	\$101,927	0	0	NYS	12 ELMWOOD ROAD		ALBANY	NY	12204			USA	
ADVANCED NETWORK SALES	BA-10-R0-013-HS1	MBB - CABINETS FOR ITS VIDEO INSTALLATION PROJ.	Commodities/Supplies	Purchased Under State Contract	26-Oct-10	26-Oct-10			01-Jan-11	\$22,728	\$0	\$0	\$22,728	0	0	NYS	12 ELMWOOD ROAD		ALBANY	NY	12204			USA	
ALBANY DODGE, INC.	BA-10-R0-013-HS1	HDQ - 2011 DODGE GRAND CARAVAN	Commodities/Supplies	Purchased Under State Contract	10-Sep-10	10-Sep-10			01-Jan-11	\$19,075	\$19,075	\$19,075	\$0	0	0	NYS	FLEET DEPARTMENT	770 CENTRAL AVENUE	ALBANY	NY	12206			USA	
ALLIED PAINTING	BA-09-RE-104R-CM	NBB - SUPERSTRUCTURE PAINTING	Design and Construction/Maintenance	Purchased Under State Contract	19-Nov-09	19-Nov-09			31-Dec-11	\$17,607,200	\$8,582,854	\$8,582,854	\$9,024,346	4	Foreign	321 LEONARD CAR ROAD		FRANKLINVILLE	NJ	08322			USA		
ALUMINUM CHANNEL & EQUIPMENT CORP	BA-09-RE-102-CM16	MBB - EMERGENCY FIBER OPTIC REPAIRS	Commodities/Supplies	Authority Contract - Competitive Bid	10-Sep-10	29-Apr-10			21-Mar-10	\$9,820	\$9,820	\$9,820	\$0	1	NYS	51600 SWEET ROAD		ROCKY HILL	CT	06151			USA		
AMMAN & WHITNEY	BA-09-RE-102-CM5	KRB - REMOVAL & REPLACE INSULATION	Other Professional Services	Authority Contract - Competitive Bid	25-May-10	25-May-10			01-Jun-10	\$14,130	\$14,130	\$14,130	\$0	3	NYS	7 CHARLES STREET	P.O. BOX 205	RHINECLIFF	NY	12574			USA		
ANTHONY WELDING SERVICE, INC.	BA-09-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	\$0	\$484,062	\$13,156	4	Foreign	96 MORTON STREET		NEW YORK	NY	10014			USA		
ANTWER ALBANY	BA-10-R0-013-HS1	HDQ - TRUCKS - AIR FLOW MATERIAL SPREADER	Commodities/Supplies	Authority Contract - Competitive Bid	02-Feb-10	29-Apr-10			15-Aug-10	\$9,820	\$9,820	\$9,820	\$0	3	NYS	20 SPRUY LANE		GARDNER	ALBANY	NY	12525			USA	
ARACE & COMPANY CONSULTING LLC	BA-10-R0-013-HS1	BMB - ITS VIDEO INSTALLATION PROJECT	Other Professional Services	Authority Contract - Competitive Bid	21-Sep-10	21-Sep-10			23-Sep-10	\$6,187	\$6,187	\$6,187	\$0	0	NYS	25 WASHINGTON AVENUE - EXT.		ALBANY	NY	12205			USA		
ASSOCIATES OF GLENS FALLS INC.	BA-10-R0-013-HS1	NBB - STY OF DECK REPLACEMENT	Other Professional Services	Authority Contract - Competitive Bid	16-Sep-10	16-Sep-10			16-Sep-10	\$25,000	\$0	\$0	\$25,000	2	NYS	11 BETH COURT		WARWICK	NY	10990			USA		
ASSOCIATES OF GLENS FALLS INC.	BA-10-R0-013-HS1	HDQ - WORKERS COMPENSATION INSURANCE	Other Professional Services	Authority Contract - Competitive Bid	21-Oct-10	21-Oct-10			21-Oct-11	\$186,344	\$0	\$0	\$186,344	3	NYS	228 GLEN STREET	P.O. BOX 190	GLENS FALLS	NY	12801			USA		
ASSOCIATES OF GLENS FALLS INC.	BA-10-R0-013-HS1	COMMERCIAL PACKAGE INSURANCE	Other Professional Services	Authority Contract - Non-Competitive Bid	01-Aug-10	01-Aug-10			01-Aug-10	\$31,799	\$0	\$31,799	\$0	0	NYS	228 GLEN STREET	P.O. BOX 190	GLENS FALLS	NY	12801			USA		
ASSOCIATES OF GLENS FALLS INC.	BA-10-R0-013-HS1	MBB - MISC. EXCAVATION & ROCK SCALING	Design and Construction/Maintenance	Authority Contract - Competitive Bid	21-May-09	15-May-08			31-Dec-08	\$132,000	\$0	\$127,693	\$4,307	3	NYS	115 DALEY ROAD		POUGHKEEPSIE	NY	12603			USA		
BERGER LEHMAN ASSOCIATES PC	BA-08-R0-003-SU	NBB - INSPECTOR SVCS. - SUPERSTRUCTURE PAINTING	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	19-Nov-09	19-Nov-09			31-Dec-11	\$1,052,261	\$42,865	\$42,865	\$1,009,396	5	NYS	411 THEODORE FREMD AVENUE		RYE	NY	10580			USA		
BERGER LEHMAN ASSOCIATES PC	BA-08-R0-003-SU	NBB - VMS STRUCTURES INSPECTION SERVICES	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	20-Nov-08	20-Nov-08			31-Mar-09	\$148,246	\$9,337	\$141,956	\$6,290	3	NYS	411 THEODORE FREMD AVENUE		RYE	NY	10580			USA		
BERGER LEHMAN ASSOCIATES PC	BA-09-RE-108-SU	SYS - NOVIA CHIP OVERLAY & DECK REPAIRS INSPECTION	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	19-Jan-08	19-Jan-08			31-Dec-09	\$148,699	\$0	\$148,699	\$15,301	4	NYS	411 THEODORE FREMD AVENUE		RYE	NY	10580			USA		
BERGMANN ASSOCIATES P.C.	BA-09-RE-101-RS	NBB - MODULAR JOINT REPLACEMENT - CONST. INSPECTION	Design and Construction/Maintenance	Authority Contract - Competitive Bid	17-Jul-08	17-Jul-08			31-Dec-09	\$268,900	\$34,39	\$24,006	\$21,994	3	NYS	10-B MADISON AVENUE EXTENSION		ALBANY	NY	12203			USA		
CASETA TECHNOLOGIES	BA-02-R0-013-PS	SYS - MAINTENANCE CONTRACT FOR TOLL TERMINAL SFT.	Commodities/Supplies	Authority Contract - Non-Competitive Bid	01-May-09	01-May-09			31-Mar-10	\$7,000	\$0	\$0	\$7,000	0	Foreign	301 CONGRESS AVENUE	SUITE 675	AUSTIN	TX	78701			USA		
CINEMASSIVE DISPLAYS	BA-10-R0-013-HS1	HDQ - COMMAND CENTER VIDEO WALL	Other Professional Services	Authority Contract - Competitive Bid	28-Feb-11	28-Feb-11			28-Feb-11	\$246,496	\$0	\$0	\$246,496	2	Foreign	650 HAMILTON AVENUE	SUITE N	ATLANTA	GA	30312			USA		
COMMUNITY CUSTOM SERVICES	BA-09-RE-102-OT	SYS - TOLL PLAZA SWEEPING SERVICES	Other Professional Services	Authority Contract - Non-Competitive Bid	01-Sep-10	31-Aug-11			31-Aug-11	\$40,500	\$1,325	\$1,325	\$39,175	0	Foreign	24 SOUTH CROSS ROAD		STAATSBURG	NY	12580			USA		
COUNTY WASTE	BA-09-RE-011-OT	MBB - TRASH REMOVAL SERVICE	Commodities/Supplies	Authority Contract - Competitive Bid	30-Jan-09	30-Jan-09			30-Jan-12	\$6,660	\$2,220	\$3,450	\$3,210	3	NYS	P.O. BOX 431		CLIFTON PARK	NY	12665			USA		
CRAFCO INC.	BA-09-RE-102-CM16	NBB - TECHRETE STANDARD	Commodities/Supplies	Purchased Under State Contract	30-Dec-10	30-Dec-10			01-Feb-11	\$7,212	\$0	\$0	\$7,212	0	Foreign	420 N ROOSEVELT AVENUE		CHANDLER	AZ	85226			USA		
CRAFCO INC.	BA-09-RE-102-CM16	NBB - TECHRETE STANDARD	Commodities/Supplies	Purchased Under State Contract	15-Dec-10	15-Dec-10			15-Dec-10	\$7,212	\$0	\$0	\$7,212	0	Foreign	420 N ROOSEVELT AVENUE		CHANDLER	AZ	85226			USA		
CRAFCO INC.	BA-09-RE-102-CM16	NBB - TECHRETE STANDARD	Commodities/Supplies	Purchased Under State Contract	29-Nov-10	29-Nov-10			17-Dec-10	\$7,212	\$7,183	\$7,183	\$29	0	Foreign	420 N ROOSEVELT AVENUE		CHANDLER	AZ	85226			USA		
CRAFCO INC.	BA-09-RE-102-CM16	NBB - TECHRETE STANDARD	Commodities/Supplies	Purchased Under State Contract	03-Nov-10	03-Nov-10			29-Nov-10	\$7,212	\$7,006	\$7,006	\$206	0	Foreign	420 N ROOSEVELT AVENUE		CHANDLER	AZ	85226			USA		
CRAFCO INC.	BA-09-RE-102-CM16	NBB - TECHRETE STANDARD	Commodities/Supplies	Purchased Under State Contract	14-Oct-10	14-Oct-10			08-Nov-10	\$7,212	\$7,183	\$7,183	\$29	0	Foreign	420 N ROOSEVELT AVENUE		CHANDLER	AZ	85226			USA		
CRAFCO INC.	BA-09-RE-102-CM16	NBB - TECHRETE STANDARD	Commodities/Supplies	Purchased Under State Contract	08-Oct-10	08-Oct-10			07-May-10	\$7,162	\$7,133	\$7,133	\$29	0	Foreign	420 N ROOSEVELT AVENUE		CHANDLER	AZ	85226			USA		
CRAFCO INC.	BA-09-RE-102-CM16	NBB - TECHRETE STANDARD	Commodities/Supplies	Purchased Under State Contract	07-Apr-10	07-Apr-10			02-May-10	\$7,457	\$7,404	\$7,404	\$53	0	Foreign	420 N ROOSEVELT AVENUE		CHANDLER	AZ	85226			USA		
CRAFCO INC.	BA-09-RE-102-CM16	NBB - TECHRETE STANDARD	Commodities/Supplies	Purchased Under State Contract	16-Mar-07	16-Mar-07			17-Mar-07	\$7,428	\$7,428	\$7,428	\$0	0	Foreign	420 N ROOSEVELT AVENUE		CHANDLER	AZ	85226			USA		
CRAFCO INC.	BA-09-RE-102-CM16	NBB - TECHRETE STANDARD	Commodities/Supplies	Purchased Under State Contract	20-Jan-10	20-Jan-10			26-Jan-10	\$7,516	\$7,428	\$7,428	\$88	0	Foreign	420 N ROOSEVELT AVENUE		CHANDLER	AZ	85226			USA		
CRAFCO INC.	BA-09-RE-102-CM16	NBB - TECHRETE STANDARD	Commodities/Supplies	Purchased Under State Contract	28-Dec-09	28-Dec-09			12-Feb-10	\$7,516	\$7,428	\$7,428	\$88	0	Foreign	420 N ROOSEVELT AVENUE		CHANDLER	AZ	85226			USA		
CRAFCO INC.	BA-09-RE-102-CM16	NBB - TECHRETE STANDARD	Commodities/Supplies	Authority Contract - Competitive Bid	09-Nov-09	09-Nov-09			05-Jan-10	\$7,401	\$7,428	\$7,428	\$27	0	Foreign	420 N ROOSEVELT AVENUE		CHANDLER	AZ	85226			USA		
CSS TECHNOLOGIES	BA-09-RE-101-RS	NBB - FLAG SIGN SUPPORT SERVICES	Design and Construction/Maintenance	Authority Contract - Competitive Bid	20-Nov-08	20-Nov-08			09-Mar-09	\$49,433	\$0	\$49,433	\$0	0	Foreign	ONE DELLL WAY		ROUND ROCK	TX	78682	6651		USA		
DELL INC.	BA-10-R0-006-T11	SYS - COMPUTER REPLACEMENT	Commodities/Supplies	Purchased Under State Contract	10-Mar-10	10-Mar-10			16-Apr-10	\$7,966	\$7,966	\$7,966	\$0	0	Foreign	ONE DELL WAY		ROUND ROCK	TX	78682			USA		
DELL INC.	BA-09-R0-004-T11	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	78682			USA		
DESNDA INC.	BA-10-R0-013-PS	HDQ - ANNUAL PURCHASE ON PURCHASING MGMT. SFT	Commodities/Supplies	Purchased Under State Contract	15-May-10	15-May-10			04-Jun-11	\$45,009.11	\$24,145	\$24,145	\$20,855	0	Foreign	4080 FARMAN DRIVE		RYE	NY	12580			USA		
DIGITAL SURVEILLANCE SOLUTIONS	BA-10-R0-013-HS1	NBB - CAMERA REPAIRS	Commodities/Supplies	Purchased Under State Contract	01-Nov-10	01-Nov-10			01-Nov-11	\$24,025	\$0	\$0	\$24,025	0	NYS	727 BROADWAY		BUFFALO	NY	14227			USA		
DIGITAL SURVEILLANCE SOLUTIONS	BA-10-R0-013-HS1	HDQ - ITS VIDEO INSTALLATION PROJECT	Commodities/Supplies	Purchased Under State Contract	01-Nov-10	01-Nov-10			01-Mar-11	\$510,417	\$0	\$0	\$510,417	0	NYS	2727 BROADWAY		BUFFALO	NY	14227			USA		
DUTCHESS OVERHEAD DOORS	BA-10-RE-102-CM2	R/W - NEW GARAGE DOORS	Commodities/Supplies	Authority Contract - Competitive Bid	26-Aug-10	26-Aug-10			29-Oct-10	\$14,900	\$14,900	\$14,900	\$0	3	NYS	40 ARLINGTON AVENUE		POUGHKEEPSIE	NY	12603			USA		
DUTCHESS OVERHEAD DOORS	BA-09-RE-102-CM16	MBB - REPLACE GARAGE DOORS	Commodities/Supplies	Authority Contract - Competitive Bid	01-Mar-10	01-Mar-10			01-Mar-10	\$9,860	\$0	\$0	\$9,860	0	Foreign	119 ROCKLAND AVENUE		POUGHKEEPSIE	NY	12603			USA		
DUTCHESS OVERHEAD DOORS	BA-10-RE-102-CM4	KRB - REPLACE GARAGE DOORS	Commodities/Supplies	Authority Contract - Competitive Bid	25-May-10	25-May-10			09-Jul-10	\$13,233	\$13,233	\$13,233	\$0	3	NYS	40 ARLINGTON AVENUE		POUGHKEEPSIE	NY	12603			USA		
DYNTEK	BA-10-R0-006-T11	HDQ - REPLACEMENT LAPTOP COMPUTERS	Commodities/Supplies	Purchased Under State Contract	20-Oct-10	20-Oct-10			01-May-11	\$6,295	\$422	\$422	\$5,873	0	Foreign	12 METRO PARK ROAD	SUITE 206	ALBANY	NY	12205			USA		
EHRHORN WORKS	BA-10-R0-013-HS1	MBB - DELINEATOR POSTS	Other Professional Services	Non Contract Procurement/Purchase Order	06-Oct-10	06-Oct-10			23-Jan-11	\$6,370	\$0	\$0	\$6,370	0	0	NYS	128 S CAROLINE STREET		RUFFALO	NY	14204	1492		USA	
E.G. BOWMAN, INC.	BA-10-R0-013-HS1	POLICE PROFESSIONAL LIABILITY	Other Professional Services	Authority Contract - Non-Competitive Bid	07-Aug-10</																				

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**Annual Procurement Report**  
 Fiscal Year Ending December 31, 2019

Vendor Name	Transaction Number	Procurement Description	Type of Procurement	Award Process	Award Date	Begin Date	Renewal Date	Does the contract have an end Date?	End Date	Amount	Amount Expended For Fiscal Year	Amount Expended For Life To Date	Current or Outstanding Balance	or Proposal Received Prior to Award of Contract	Is the Vendor a NYS or Foreign Enterprise?	Address Line 1	Address Line 2	City	State	Postal Code	+ 4	Province/Region	Country	Country Name If Other
MODJESKI & MASTERS, INC.	BA-09-RE-101-DS	NBB - N. SPAN JOINT REPLACEMENT DESKIN SUPPORT	Design and Construction/Maintenance	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.	BA-08-RE-106-ES	SVS - GUSSET PLATE ANALYSIS	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	18-Sep-08	18-Sep-08			19-Aug-10	\$340,600	\$39,354	\$107,648	\$132,952	0	Foreign	100 STERLING PARKWAY		MECHANICSBURG	PA	17050			USA	
MODJESKI & MASTERS, INC.	BA-05-OR-013-ES	SVS - PROFESSIONAL SERVICE	Design and Construction/Maintenance	Authority Contract - Competitive Bid	27-Jan-05	27-Jan-05			03-Dec-12	\$2,336,500	\$223,640	\$2,227,961	\$118,539	7	Foreign	110 FERRIS PARKWAY	SUITE 302	MECHANICSBURG	PA	17050			USA	
MORGAN FUEL & HEATING (DBA BOTTINI)		MHB - #2 HEATING FUEL OIL - DUTCHESS COUNTY	Commodities/Supplies	Authority Contract - Competitive Bid	22-Sep-09	21-Aug-09			18-Aug-11	\$6,378	\$6,585	\$2,807	\$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)		MHB - #2 HEATING FUEL OIL	Commodities/Supplies	Authority Contract - Competitive Bid	22-Sep-09	21-Aug-09			18-Aug-11	\$24,296	\$16,579	\$16,579	\$7,717	0	NYS	P.O. BOX 1640	2785 WEST MAIN STREET	WAPPINGERS FALLS	NY	12590			USA	
MORGAN MANUFACTURING		NBB - CRANE OPERATOR MOWER	Commodities/Supplies	Non-Contract Procurement/Purchase Order	15-Apr-10	15-Apr-10			15-Apr-10	\$8,500	\$8,500	\$0	\$0	0	Foreign			MIDDLETOWN	NY	61700			USA	
NEW YORK STATE POLICE		MHB - TRAFFIC PATROL	Other Professional Services	Authority Contract - Competitive Bid	01-Aug-94	01-Aug-94			08-Aug-11	\$843,990	\$843,449	\$843,990	\$0	0	NYS	200 SOUTH BOLLIVARD	ATTN: MR. MICHAEL SIKULE	ALBANY	NY	12201 0189			USA	
NEXTEL OF NEW YORK, INC./SPRINT		SVS - 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 4181			USA	
NORTHERN TOOL & EQUIPMENT		MHB - LIFT & SLIDING BRIDGE JACK	Other	Authority Contract - Competitive Bid	30-Dec-09	31-Mar-09			01-Apr-10	\$5,300	\$5,300	\$5,300	\$0	3	Foreign	P.O. BOX 1499		IRRUSVILLE	NY	55337 0499			USA	
NYS & LOCAL RETIREMENT SYSTEM		HDQ - PENSION COSTS	Other	Non-Contract Procurement/Purchase Order	18-Nov-10	18-Nov-10			18-Nov-10	\$1,189,092	\$1,189,092	\$0	\$0	0	NYS	AL SMITH BUILDING	5TH FLOOR	ALBANY	NY	12244			USA	
NYS DEPARTMENT OF CIVIL SERVICE		HDQ - ANNUAL PAYMENT	Other	Non-Contract Procurement/Purchase Order	18-Nov-10	18-Nov-10			15-Mar-11	\$34,088	\$0	\$0	\$34,088	0	NYS	STATE OFFICE CAMPUS	BLDG #1	ALBANY	NY	12239			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	\$0	\$0	0	NYS	P.O. BOX 4301		BINGHAMTON	NY	13902 4301			USA	
NYS DEPARTMENT OF TAXATION AND FINANCE		NBB - PROVIDE TEMPORARY EMERGENCY CHARGES	Other	Authority Contract - Non-Competitive Bid	17-Dec-08	31-Mar-09			17-Dec-08	\$9,271	\$9,271	\$2,000	\$0	0	NYS	99 SPRAGUE AVENUE		MIDDLETOWN	NY	10940			USA	
NYS THRUWAY AUTHORITY		SVS - E-ZPASS TRANSACTION FEES	Other	Purchased Under State Contract	21-Aug-97	21-Aug-97			ONGOING	\$27,196,130	\$29,949,614	\$27,196,130	\$0	0	NYS	53 WEST CEDAR STREET	P.O. BOX 22119	POUGHKEEPSIE	NY	12601			USA	
NYS THRUWAY AUTHORITY		HDQ - EXPENSES INCURRED BY STATE POLICE - NBB	Other	Purchased Under State Contract	13-Feb-03	13-Feb-03			ONGOING	\$693,587	\$0	\$693,587	\$0	0	NYS	53 WEST CEDAR STREET		POUGHKEEPSIE	NY	12601			USA	
ORACLE USA, INC.		HDQ - MAINTENANCE AGREEMENT RENEWAL	Commodities/Supplies	Non-Contract Procurement/Purchase Order	25-Jun-10	01-Jul-10			30-Jan-11	\$11,065	\$8,002	\$8,002	\$3,063	0	Foreign	1910 ORACLE WAY		RESTON	VA	20190			USA	
ORACLE USA, INC.	BA-10-RE-110-AC	MHB - COMMAND CENTER HDTY 55'	Other Professional Services	Authority Contract - Competitive Bid	19-Nov-10	19-Nov-10			10-Dec-10	\$8,331	\$7,689	\$7,689	\$642	3	Foreign	7421 GATEWAY COURT		MANASSAS	VA	20109 7313			USA	
PEAK POWER SYSTEMS		MHB - EMERGENCY GENERATOR REPAIR	Commodities/Supplies	Non-Contract Procurement/Purchase Order	30-Jul-10	30-Jul-10			13-Sep-10	\$5,350	\$4,593	\$4,593	\$757	0	NYS	99 SPRAGUE AVENUE		MIDDLETOWN	NY	10940			USA	
PEAK POWER SYSTEMS		NBB - PROVIDE TEMPORARY EMERGENCY GENERATOR	Other Professional Services	Authority Contract - Non-Competitive Bid	17-Dec-08	31-Mar-09			17-Dec-08	\$9,271	\$9,271	\$2,000	\$0	0	NYS	99 SPRAGUE AVENUE		MIDDLETOWN	NY	10940			USA	
QUALITY DRY CLEANERS		SVS - 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		SVS - CLEANING OF BRIDGE UNIFORMS	Commodities/Supplies	Authority Contract - Non-Competitive Bid	01-Aug-08	01-Aug-08			01-Sep-10	\$7,338	\$2,406	\$7,061	\$277	2	NYS	81 VINEYARD AVENUE		HIGHLAND	NY	12528			USA	
RAPPOET, MEYERS & WHITBECK		GENERAL COUNSEL	Other Professional Services	Authority Contract - Competitive Bid	31-Mar-94	31-Mar-94			16-Dec-11	\$12,500	\$12,500	\$0	\$0	0	NYS	436 UNION STREET		HUDSON	NY	12534			USA	
RISK STRATEGIES INC.		WOTH-GENERAL LIABILITY INSURANCE	Other Professional Services	Authority Contract - Non-Competitive Bid	16-Dec-10	16-Dec-10			16-Dec-10	\$12,500	\$0	\$12,500	\$0	0	Foreign	160 FEDERAL STREET		BOSTON	MA	02110			USA	
RISK STRATEGIES INC.		WOTH - UMBRELLA LIABILITY	Other Professional Services	Authority Contract - Non-Competitive Bid	16-Dec-10	16-Dec-10			16-Dec-10	\$12,500	\$0	\$12,500	\$0	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.		EXCESS LIABILITY	Other Professional Services	Authority Contract - Competitive Bid	17-Aug-10	17-Aug-10			01-Aug-11	\$136,900	\$0	\$136,900	\$0	0	Foreign	160 FEDERAL STREET		BOSTON	MA	02110			USA	
RISK STRATEGIES INC.		PUBLIC OFFICIALS & EMPLOYMENT LIABILITY INSURANCE	Other Professional Services	Authority Contract - Competitive Bid	21-May-09	01-Aug-09			01-Aug-10	\$136,900	\$0	\$136,900	\$0	2	Foreign	160 FEDERAL STREET		BOSTON	MA	02110			USA	
RISK STRATEGIES INC.		PUBLIC OFFICIALS & EMPLOYMENT LIABILITY INSURANCE	Other Professional Services	Authority Contract - Non-Competitive Bid	20-May-10	20-May-10			01-Aug-12	\$32,644	\$0	\$32,644	\$0	0	Foreign	160 FEDERAL STREET		BOSTON	MA	02110			USA	
RISK STRATEGIES INC.		PUBLIC OFFICIALS & EMPLOYMENT LIABILITY INSURANCE	Other Professional Services	Authority Contract - Competitive Bid	17-Jul-08	01-Aug-08			01-Aug-10	\$32,644	\$0	\$32,644	\$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-Jul-10	17-Jul-10			01-Aug-11	\$135,216	\$0	\$135,216	\$0	0	Foreign	160 FEDERAL STREET		BOSTON	MA	02110			USA	
RISK STRATEGIES INC.		GENERAL LIABILITY INSURANCE	Other Professional Services	Authority Contract - Non-Competitive Bid	21-May-10	01-Aug-10			01-Aug-10	\$134,644	\$0	\$134,644	\$0	0	Foreign	160 FEDERAL STREET		BOSTON	MA	02110			USA	
RISK STRATEGIES INC.		BRIDGE PROPERTY & LOSS OF REVENUE INSURANCE	Other Professional Services	Authority Contract - Non-Competitive Bid	17-Sep-09	01-Jan-10			31-Dec-11	\$846,246	\$846,246	\$846,246	\$0	0	Foreign	160 FEDERAL STREET		BOSTON	MA	02110			USA	
RIVER CITY ABSTRACT LLC		HDQ - CLOSING COSTS FOR THE WOTH	Commodities/Supplies	Non-Contract Procurement/Purchase Order	20-Dec-10	20-Dec-10			21-Dec-10	\$8,568	\$8,568	\$8,568	\$0	0	NYS	2645 SOUTH ROAD	SUITE 4	POUGHKEEPSIE	NY	12603			USA	
ROBERT H. FINE & SONS INC.		RWV - ROLLING STEER LOADER	Commodities/Supplies	Purchased Under State Contract	24-Feb-10	24-Feb-10			01-Mar-11	\$23,376	\$0	\$23,376	\$0	0	Foreign	1599 ROUTE 9W		SELKIRK	NY	12158			USA	
ROUTE 82 SAND & GRAVEL INC.	BA-10-0E-108-AC	MHB - ICE CONTROL SAND	Commodities/Supplies	Authority Contract - Competitive Bid	18-Nov-10	01-Jan-11			01-May-10	\$36,000	\$0	\$36,000	\$0	3	NYS	17 CANOE HILL ROAD		MILLBROOK	NY	12545			USA	
ROUTE 82 SAND & GRAVEL INC.	BA-09-0E-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 HERBERGEL CORPORATION		BUSINESS AUTOMOBILE INSURANCE	Other Professional Services	Authority Contract - Non-Competitive Bid	15-Jul-10	15-Jul-10			01-Aug-10	\$67,858	\$67,853	\$67,853	\$5	0	NYS	117 OAK DRIVE		SYOSSET	NY	11791 4625			USA	
SALERNO HERBERGEL CORPORATION		BUSINESS AUTOMOBILE INSURANCE	Other Professional Services	Authority Contract - Competitive Bid	21-May-09	01-Aug-09			01-Aug-10	\$70,843	\$0	\$67,448	\$3,395	0	NYS	117 OAK DRIVE		SYOSSET	NY	11791 4625			USA	
SCHUPPS LINE CONSTRUCTION	BA-10-RO-014-T	MHB - DARK FIBER INSTALLATION	Design and Construction/Maintenance	Authority Contract - Competitive Bid	21-Oct-10	21-Oct-10			25-Feb-11	\$14,077	\$0	\$0	\$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 2953		SYRACUSE	NY	13220			USA	
SCS, INC.		HDQ - IBM SYSTEM TAPE DRIVE & SOFTWARE	Commodities/Supplies	Purchased Under State Contract	26-May-09	26-May-09			24-Dec-10	\$73,836	\$0	\$0	\$73,836	0	NYS	P.O. BOX 2953		SYRACUSE	NY	13220			USA	
SECURITEM ASSOCIATES	BA-10-RO-006-T1	HDQ - WEB FILTER	Commodities/Supplies	Authority Contract - Competitive Bid	18-Nov-10	18-Nov-10			24-Dec-10	\$9,637	\$9,637	\$0	\$0	3	Foreign	70 S. VAL VISTA DRIVE	#483 SUITE A3	GILBERT	AZ	85296			USA	
SPRAGUE ENERGY CORP.		BMB - UNLEADED GASOLINE	Commodities/Supplies	Purchased Under State Contract	20-Oct-09	02-Oct-09			22-Sep-11	\$18,750	\$10,843	\$10,843	\$7,907	0	Foreign	2 INTERNATIONAL DRIVE	SUITE 200	PORTSMOUTH	NH	03801			USA	
SPRINGER		BMB - EQUIPMENT REPLACEMENT	Other Professional Services	Authority Contract - Non-Competitive Bid	30-Mar-10	30-Mar-10			21-May-11	\$44,093	\$44,093	\$1,093	\$0	2	Foreign	240 BERRY INDUSTRIAL		WEXFORD	MA	01899			USA	
STANTEC CONSULTING SERVICES INC.	BA-10-0A-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 5158			USA	
STARFIRE 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	12527			USA	
STARTE INSURANCE FUND		WORKERS COMPENSATION INSURANCE	Other Professional Services	Authority Contract - Non-Competitive Bid	15-Oct-09	15-Oct-09			15-Oct-09	\$174,195	\$94,055	\$168,614	\$8,581	0	NYS	WORKERS COMPENSATION	P.O. BOX 4788	SYRACUSE	NY	13221 4788			USA	
STY INCORPORATED		NBB - DESIGN APPLICATION PREPARATION	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	25-Jun-10	25-Jun-10			01-Aug-10	\$9,600	\$0	\$0	\$9,600	0	Foreign	225 PARK AVENUE SOUTH		NEW YORK	NY	10003			USA	
SUN UP ENTERPRISES INC.	BA-10-RE-104-CM	SVS - HIGHWAY REPAIRS	Technology - Consulting/Development	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	
TALWIND 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 ERB BO								