

Annual Procurement Report FY 2025

Transaction

Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount Received	Current or Outstanding Balance	Number of Bids or Proposals Received	Is the Vendor a M/W or Foreign Business?	Is the Vendor a Minority or Woman-Owned?	Were MW/BE/DFW's solicited as part of this procurement process?	Number of bids or proposals received from MWBEs.	Exempt from the publication requirements of Article 4 of the economic development law?	If yes, basis for exemption	Fair Market Value	Explain why the fair market value is less than contract amount	Address Line 1	Address Line 2	City	State	Postal Code	4	Province/Region	Country	Other*
COMMERCIAL TRUCK TRAINING INC	5033300000000000	Commercial Truck Training	Open	Design and Construction/Authority Contract - Competitive Bid	10/12/2025	10/12/2025	10/12/2025	10/12/2025	\$10,000.00	\$10,000.00	\$0.00	1	N	N	N	0				100 WEST 85TH ST	WEST NEW YORK	NJ	07093			USA			
JIG ELECTRICAL	14-001-231	Electrical Distribution System	Open	Design and Construction/Authority Contract - Competitive Bid	10/12/2025	10/12/2025	10/12/2025	10/12/2025	\$10,387.85	\$11,779.30	\$1,391.45	4	Foreign	N	N	0				3002 SHATFO ROAD STE 1	WESTFIELD	MA	01093			USA			
STARLES	15229-020	Office Supply, Toner, Paper	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/15/2024	12/15/2024	12/15/2024	\$6,204.24	\$17,500.00	\$11,295.76	10	Foreign	N	N	1				600 STARLES DRIVE	FRANKFAMING	MA	01702			USA			
IBT TECHNOLOGY INC	151666-0031	Contract for A/VUM System	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/15/2024	8/15/2024	8/15/2024	\$70,284.75	\$70,284.75	\$0.00	15	Foreign	N	N	0				6801 ALPHEUS PARKWAY STE 100	NEW BRUNSWICK	NJ	08833			USA			
UNITED RENTALS (NORTH AMERICA), INC	151930-004-BRTLN	Generator, Generator/Generator/Rentals	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/1/2023	9/1/2023	9/1/2023	\$0.00	\$0.00	\$0.00	6	Foreign	N	N	0				100 FIRST STAMFORD PL	STAMFORD	CT	06102			USA			
CONTINENTAL TRUCK TRUCK INC	15930-2-004-BRTLN	Heavy Equipment Rentals	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/1/2023	9/1/2023	9/1/2023	\$18,750.00	\$0.00	\$18,750.00	6	Foreign	N	N	0				127-18 FUCHS BLVD	SOUTH OZONE PARKNY	NY	11420			USA			
CLIENT TRACKING INC	15934-0003	Client and Account Based Training	Open	Other Professional Services/Authority Contract - Competitive Bid	11/20/2024	11/20/2024	11/20/2024	\$1,000.00	\$1,000.00	\$0.00	1	Foreign	N	N	0				53120 BROADWAY	10101 REMNER BLVD	ROLLING HILLS ESTACA	CA	91024			USA			
VELOCITY TECH INC	16116-0001	AI Agency w/ Pre Licenses	Open	Technology - Software	Authority Contract - Competitive Bid	11/13/2025	11/13/2025	11/13/2025	\$227,902.00	\$53,838.00	\$174,064.00	3	Foreign	N	N	2				609 DUNN ST	ROLLING HILLS ESTACA	CA	91024			USA			
INTERLINK SERVICES INC	16256-1000	Stenography Services	Open	Other Professional Services/Authority Contract - Competitive Bid	9/1/2025	9/1/2025	9/1/2025	\$0.00	\$0.00	\$17,000.00	3	N	N	N	1				50 GLEN ST	GLEN COVE	NY	11542			USA				
ISSICO/FRENKEL INDUSTRIES	16-001-2971	Inspection/Maintenance Services	Open	Design and Construction/Authority Contract - Competitive Bid	7/11/2018	7/11/2018	7/11/2018	\$206,320.00	\$38,170.89	\$168,149.11	1	Foreign	N	N	0				183 SOUTH 208 SOUTH	MILLSBORO	DE	19964			USA				
CONCRETE TRUCK TRUCK INC	16-001-2967	Preventive Maintenance AND Repair	Open	Design and Construction/Authority Contract - Competitive Bid	7/12/2018	7/12/2018	7/12/2018	\$487,126.00	\$38,361.14	\$448,764.86	1	N	N	N	1				127-18 FUCHS BLVD	SOUTH OZONE PARKNY	NY	11420			USA				
METROPHRES SERVICES INC	19-001-2079	Placement and removal of pavement	Open	Design and Construction/Authority Contract - Competitive Bid	12/23/2019	12/23/2019	12/23/2019	\$1,972,000.00	\$209,195.46	\$1,762,804.54	3	N	N	N	0				281 - 60 REVUE AVE	LONG ISLAND CITY	NY	11101			USA				
ISSICO/FRENKEL INDUSTRIES	19-001-2881	Traffic and Signal Control/PLC	Open	Technology - Consulting/Authority Contract - Competitive Bid	7/23/2021	7/23/2021	7/23/2021	\$1,987,000.00	\$256,697.17	\$1,730,302.83	1	Foreign	N	N	0				165 WEST END AVE	ROSELAND	NJ	08069			USA				
BEST CLIMATE CONTROL CORP	20-001-8857	HVAC Maintenance Service	Open	Design and Construction/Authority Contract - Competitive Bid	3/1/2020	2/29/2020	3/1/2020	\$14,323,725.36	\$2,642,096.32	\$11,681,629.04	4	N	N	N	1				760 KOBELER AVE, STE 4	ATTN: ACCOUNTS RECEIVABLE	ROCKONKOMA	NY	11779			USA			
BEST CLIMATE CONTROL CORP	20-001-8857	HVAC Maintenance Service	Open	Design and Construction/Authority Contract - Competitive Bid	3/1/2020	2/29/2020	3/1/2020	\$880,000.00	\$0.00	\$880,000.00	4	N	N	N	1				760 KOBELER AVE, STE 4	ATTN: ACCOUNTS RECEIVABLE	ROCKONKOMA	NY	11779			USA			
QUEST DIAGNOSTICS	3000000000000222	Drug and Alcohol Testing	Open	Other Professional Services/Authority Contract - Competitive Bid	3/1/2014	3/1/2014	3/1/2014	\$1,241.05	\$65,504.41	\$1,782.29	2	N	N	N	0				12015 COLLEEVILLE BLVD	COLLEEVILLE	PA	19426			USA				
AARC/ENVIRONMENTAL SERVICES CO	3000000000000240	Tank Repair	Open	Design and Construction/Authority Contract - Competitive Bid	2/1/2019	2/1/2019	2/1/2019	\$1,478,150.00	\$17,719.94	\$1,460,430.06	3	N	N	N	0				50 GAR AVE	LINDENHURST	NY	11757			USA				
ROYAL WASTE SERVICES INC	3000000000000243	Refuse Removal, Disposal and Reuse	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/1/2019	1/1/2019	1/1/2019	\$277,338.85	\$898,949.00	\$621,610.15	3	N	N	N	0				187-04815 AVENUE	TALSA	OK	74121			USA			
H&I INC	3000000000000251	H&I accessories/consultants and	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/1/2019	3/1/2019	3/1/2019	\$1,167,025.76	\$28,474.24	\$1,138,551.52	3	Foreign	N	N	0				PO BOX 2148	JANICHA	OK	74121			USA			
HEX INC	3000000000000252	5 Year contract for recycling of scrap	Open	Other	Authority Contract - Competitive Bid	9/30/2023	9/30/2023	9/30/2023	\$28,545.85	\$1,222.92	\$27,322.93	3	Foreign	N	N	0				256 MAIN ST SUITE B	EAST WINDSOR	CT	06038			USA			
JPMORGAN CHASE BANK NA	3000000000000279	Comprehensive Banking Svcs	Open	Financial Services	Authority Contract - Competitive Bid	10/1/2019	9/17/2019	9/30/2023	\$3,228,616.00	\$0.00	\$3,228,616.00	1	N	N	N	0				1200HY NOBLE	4 NEW YORK PLAZA, 17TH FL	NEW YORK	NY	10004			USA		
ATAI AUTOMOTIVE TECH TRAINING SER	3000000000000290	Automotive Technician Training	Open	Telecommunication Equipment/Authority Contract - Competitive Bid	12/30/2019	12/30/2019	12/30/2019	\$15,148.95	\$1,046.45	\$14,102.50	1	N	N	N	0				1200HY NOBLE	MAHOPAC	NY	10541			USA				
BLUETOOTH LLC	3000000000000295	View Mail Equip	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/8/2025	1/8/2025	1/8/2025	\$54,038.00	\$0.00	\$54,038.00	1	Foreign	N	N	0				33 PARK PLACE	ROSELAND	NJ	07068			USA			
SECURITY MANAGEMENT SYSTEMS INC	3000000000000299	Genetic Equip	Open	Technology - Hardware	Authority Contract - Competitive Bid	10/30/2020	10/30/2020	10/30/2020	\$21,322.68	\$0.00	\$21,322.68	2	N	N	N	0				18 INDUSTRIAL PARK DR	FORT WASHINGTON	PA	19041			USA			
GABRIELI TRUCK SALES LTD	3000000000000303	Heavy Truck Parts	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/15/2020	2/15/2020	2/15/2020	\$2,690,000.00	\$2,779,177.53	\$89,177.53	1	N	N	N	0				103-30 SOUTH CONDUIT AVENUE	JAMAICA	NY	11434			USA			
JMORGAN CHASE BANK NA	3000000000000307	Comprehensive Banking Svcs	Open	Financial Services	Authority Contract - Competitive Bid	3/1/2026	3/1/2026	3/1/2026	\$1,765,000.00	\$1,188,999.99	\$576,000.01	2	Foreign	N	N	0				PO BOX 41197	BOSTON	MA	02241	1797		USA			
ASSOCIATED FIRE PROTECTION	3000000000000302	OVERHEAT MAINTENANCE AND	Open	Design and Construction/Authority Contract - Competitive Bid	3/9/2020	3/1/2020	3/9/2020	\$1,200,000.00	\$188,629.21	\$1,011,370.79	3	Foreign	N	N	0				100 JACKSON ST	BROOKLYN	NY	11201			USA				
PASTORAL COMPANY	3000000000000313	MFO Security and Safety BAND	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/11/2019	11/11/2019	11/11/2019	\$1,000,000.00	\$1,000,000.00	\$0.00	3	N	N	N	0				1100 BROADWAY	ROSELAND	NJ	07068			USA			
PASTORAL COMPANY	3000000000000313	MFO Industrial Supplies BAND	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/11/2019	11/11/2019	11/11/2019	\$2,365,114.82	\$637,717.08	\$1,727,397.74	12	N	N	N	2				40 JOPHTH BLDG 715 FTFL	ROSELAND	NJ	07068			USA			
W. W. GRANBERG LTD	3000000000000314	MFO General Tools BAND	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/11/2019	11/11/2019	11/11/2019	\$1,152,223.85	\$1,152,223.85	\$0.00	1	N	N	N	0				1100 BROADWAY	ROSELAND	NJ	07068			USA			
TRUVIEW BISS LLC	3000000000000321	Employee Background Checks	Open	Other Professional Services/Authority Contract - Competitive Bid	3/25/2020	4/1/2020	3/25/2020	\$93,011.00	\$11,273.00	\$81,738.00	12	N	N	N	0				25 WOODSIDE RD, STE210	HOCKESSVILLE	MD	18820			USA				
ROYAL FLUOR INC	3000000000000324	Delivery of Sanitary Waste at All Open	Open	Other Professional Services/Authority Contract - Competitive Bid	7/31/2020	10/20/2020	7/31/2020	\$391,644.00	\$445,444.00	\$53,799.60	4	Foreign	N	N	0				42 CORNHUR	DARREN	CT	06021			USA				
CORPORATE SECURITY SVCS INC	3000000000000331	4 YEAR MAINTENANCE CONTRACT	Open	Other	Authority Contract - Competitive Bid	7/31/2020	7/31/2020	7/31/2020	\$20,308.00	\$1,410,288.00	\$1,390,000.00	2	N	N	N	0				225 COLLEGE STREET	ROCKONKOMA	NY	11779			USA			
ALTA INDUSTRIAL EQUIPMENT NEW YORK	3000000000000339	RFID Door Service Contract	Open	Design and Construction/Authority Contract - Competitive Bid	11/6/2020	10/7/2020	11/6/2020	\$978,711.50	\$123,749.00	\$854,962.50	2	N	N	N	0				DBA ALTA MATERIAL HANDLING	845 SOUTH 1ST ST	ROCKONKOMA	NY	11779			USA			
ON-ROAD INDUSTRIAL	3000000000000340	RFID Access Control System	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/6/2020	10/7/2020	11/6/2020	\$69,161.10	\$0.00	\$69,161.10	1	Foreign	N	N	0				31755 NORTH AVENUE	ROCKONKOMA	NY	11779			USA			
UNITEF INDUSTRIES UNLIMITED LLC	3000000000000341	Gariffr Service Services	Open	Other	Authority Contract - Competitive Bid	11/10/2020	11/10/2020	11/10/2020	\$0.00	\$0.00	\$329,865.00	3	N	N	N	0				16 PARK ORCHARD ST	SYOSSET	NY	11791			USA			
BASE OIL AND CHEMICALS LLC	3000000000000343	SYNTHETIC MOTOR OIL 3YRS	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/11/2020	11/11/2020	11/11/2020	\$273,844.00	\$37,154.88	\$236,689.12	7	N	N	N	0				125 SCOTT AVE	BROOKLYN	NY	11237			USA			
S AND M THE TRUCK TRUCK INC	3000000000000345	Refuse of Used Tires	Open	Design and Construction/Authority Contract - Competitive Bid	11/11/2020	11/11/2020	11/11/2020	\$3,500.00	\$4,000.00	\$500.00	1	N	N	N	0				34-10 127TH PLACE	FUSINGEN	NY	11368			USA				
UNITEF INDUSTRIES UNLIMITED LLC	3000000000000345	Motorized Gate Service	Open	Design and Construction/Authority Contract - Competitive Bid	6/25/2021	7/1/2021	6/25/2021	\$982,700.00	\$23,746.96	\$958,953.04	1	N	N	N	0				33-10 127TH PLACE	FUSINGEN	NY	11368			USA				
FRED REASER INC	3000000000000346	CR/PAK	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/4/2021	8/4/2021	8/4/2021	\$800,000.00	\$0.00	\$800,000.00	1	Foreign	N	N	0				111 SOUTH WINDSOR	ROSELAND	NJ	07068			USA			
EAST COAST ELECTRONIC LIGHTING INC	3000000000000360	Vehicle Emergency Lighting Svcs	Open	Other	Authority Contract - Competitive Bid	8/26/2021	9/1/2021	8/26/2021	\$1,834,448.49	\$465,251.80	\$1,369,196.69	6	Foreign	N	N	0				200 MEDCO DR	MILLSTONE TWP	PA	18935			USA			
UNITEF INDUSTRIES UNLIMITED LLC	3000000000000363	Overhead Lifting Rod Mainline	Open	Design and Construction/Authority Contract - Competitive Bid	9/15/2021	9/1/2021	9/15/2021	\$1,178,750.00	\$207,372.74	\$971,377.26	2	N	N	N	0				125 SCOTT AVE	BROOKLYN	NY	11237			USA				
DEAN AND ROSK, INC	3000000000000364	FRESHFRESH TRUCK PARTS	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/15/2021	9/15/2021	9/																					

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Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Renewal		Does the contract have an end date?	Amount Proposed For Fiscal Year	Amount Proposed For Life To Date	Current or Outstanding Balance	Number of Bids or Proposals Received	Is the Vendor a MBE or Minority Business?	Is the Vendor a Woman-Owned?	Were MBE/Firm solicited as part of the procurement process?	Number of bids or proposals received from MBE/Firms.	Exempt from the publication requirements of Article 4, 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	Address Line 1	Address Line 2	City	State	Postal Code	Country	Other
						Start Date	End Date																				
FRANCELO ENVIRONMENTAL CORP	1000000081200	Design and Construction of 1200 LANE VALERIO DRIVE	Open	Professional Services	Authority Contract - Competitive Bid	11/27/2024	4/18/2024	Y	\$51,200.00	\$2,428,150.00	\$2,428,150.00	1	N	N	0	N				200 BROADWAY		CARLETON	MA	02128	USA		
LANE VALERIO DRIVE	C48P120	Procurement Systems	Open	Other Professional Services	Authority Contract - Competitive Bid	11/27/2024	4/18/2024	Y	\$3,000.00	\$2,945,942.29	\$2,945,942.29	1	N	N	0	N				200 BROADWAY		CARLETON	MA	02128	USA		
AIC GROUP SERVICES LLC	CAPITAL - 416P-ATC	IT/Cloud/Asbestos Lead Air Monitor	Open	Consulting Services	Authority Contract - Competitive Bid	5/01/2020	5/21/2020	Y	\$93,000.00	\$209,978.00	\$116,610.00	6	N	N	1	N				104 26TH ST		NEW YORK	NY	10010	USA		
PHOTO VASSALLO D D	PHOTO TRAINING	PHOTO Training	Open	Consulting Services	Authority Contract - Competitive Bid	5/01/2020	5/21/2020	Y	\$0.00	\$133,180.00	\$0.00	1	N	N	0	N				301 CORP DR		ROSELAND	MA	01929	USA		
DELTE CONSULTING LLP	MRE ENERGY ASST AND MPM AND	MRE Energy Asst and MPM and	Open	Consulting Services	Authority Contract - Competitive Bid	12/1/2025	6/1/2025	Y	\$0.00	\$0.00	\$0.00	20	N	N	0	N				PO BOX 2474447		PHOENIX	PH	19010	6447	USA	
DELTE CONSULTING LLP	ENERGY CONSULTING	Energy Consulting	Open	Consulting Services	Authority Contract - Competitive Bid	5/01/2020	4/4/2020	Y	\$0.00	\$0.00	\$0.00	4	N	N	0	N				PO BOX 2474447		PHOENIX	PH	19010	6447	USA	
CALLAHAN	PORTABLE TOILETS RENTAL	PORTABLE TOILETS RENTAL	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2020	7/1/2020	Y	\$146,392.00	\$581.80	\$82,363.38	4	N	N	0	N				304 CROSS BAY BOULEVARD		BRIDGE CHANNEL	NY	11603	USA		
PRE PROTECTION CONSULTING INC	PORTABLE TOILETS RENTAL	PORTABLE TOILETS RENTAL	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2020	7/1/2020	Y	\$102,140.00	\$248,675.31	\$42,239.69	4	N	N	0	N				304 CROSS BAY BOULEVARD		BRIDGE CHANNEL	NY	11603	USA		
PRE PROTECTION CONSULTING INC	Inspection of Fire Suppression	Inspection of Fire Suppression	Open	Other	Authority Contract - Competitive Bid	7/28/2025	7/28/2025	Y	\$7,407.00	\$158,594.14	\$0.00	1	N	N	0	N				170 HIGHLAND AVE	UNIT 4	CHESHIRE	MA	06011	USA		
QUEST DIAGNOSTICS	Drug And Alcohol Testing	Drug And Alcohol Testing	Open	Other	Authority Contract - Competitive Bid	3/1/2014	11/29/2017	Y	\$53,025.00	\$219,835.00	\$118,207.12	2	N	N	0	N				120 COLLEGEVILLE		COLLEGEVILLE	PA	19426	USA		
AND PROTECTION SYSTEMS INC	Inspection of Fire Suppression	Inspection of Fire Suppression	Open	Consulting Services	Authority Contract - Competitive Bid	8/1/2025	8/1/2025	Y	\$51,200.00	\$52,286.00	\$67,884.22	4	N	N	0	N				170 HIGHLAND AVE		CHESHIRE	MA	06011	USA		
CAPSA AERATION TECHNO INC	Maintenance of Vertical Lift M	Maintenance of Vertical Lift M	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2019	7/1/2019	Y	\$3,292.78	\$478,707.49	\$387,576.68	1	N	N	0	N				895 RT. 206, BLDG. C		HILLSBOROUGH	MA	01844	USA		
ENGHOUSE NETWORKS LLC	Network Support and Hardware	Network Support and Hardware	Open	Technology - Consulting	Authority Contract - Competitive Bid	7/2/2019	7/2/2019	Y	\$60,000.00	\$628,800.00	\$0.00	1	N	N	0	N				80 THURTON COURT STE 800		MARLOW	MA	01804	OTHER CAN		
EMERSON CHEMICALS MA	Agency Background Verification	Agency Background Verification	Open	Financial Services	Authority Contract - Competitive Bid	9/1/2020	9/1/2020	Y	\$2,244,500.00	\$2,244,500.00	\$1,883,753.13	1	N	N	0	N				10000		FOURBOROUGH	MA	01501	USA		
CONTRACOR INC	THREE YEAR FIRST AID KITTS SUPPLS	THREE YEAR FIRST AID KITTS SUPPLS	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/31/2025	1/11/2025	Y	\$281,125.88	\$64,878.85	\$278,681.07	1	N	N	0	N				PO BOX 61025		CINCINNATI	OH	45263	1025	USA	
YORK ANALYTICAL LABORATORIES	ENR COMPLIANCE Substance Sampling	ENR COMPLIANCE Substance Sampling	Open	Other Professional Services	Authority Contract - Competitive Bid	11/20/2019	11/20/2019	Y	\$29,200.00	\$401,277.00	\$222,025.00	2	N	N	0	N				120 ROCKWELL DRIVE		ALBANY	NY	12207	USA		
NY&S INDUSTRIES FOR THE DEAFBLIND INC	THREE YEAR SAFETY JACKETS CP	THREE YEAR SAFETY JACKETS CP	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/30/2021	12/30/2021	Y	\$651,124.00	\$32,521.88	\$647,371.76	7	N	N	0	N				11 COLUMBIA CIRCLE DR		ALBANY	NY	12203	USA		
PARADISO GAS CORP	MRE TANKS Propene	MRE TANKS Propene	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/18/2019	12/18/2019	Y	\$42,678.00	\$4,426.88	\$4,426.88	2	N	N	0	N				2075 WESTCHSTER AVENUE		PURCHASE	NY	10577	USA		
PARADISO GAS CORP	MRE TANKS Propene	MRE TANKS Propene	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/18/2019	12/18/2019	Y	\$28,812.28	\$68,439.89	\$0.00	1	N	N	0	N				2075 WESTCHSTER AVENUE		PURCHASE	NY	10577	USA		
PARADISO GAS CORP	2135000 Propene	2135000 Propene	Open	Other Professional Services	Authority Contract - Competitive Bid	12/17/2019	12/17/2019	Y	\$130,801.34	\$5,670.58	\$43,825.27	1	N	N	0	N				2075 WESTCHSTER AVENUE		PURCHASE	NY	10577	USA		
QUEST DIAGNOSTICS INC	Clinical Testing Services	Clinical Testing Services	Open	Other Professional Services	Authority Contract - Competitive Bid	2/27/2018	2/27/2018	Y	\$200,000.00	\$52,218.00	\$24,781.95	5	N	N	0	N				1776 LARSA PRASER	10101 FERNER BLVD	LINDEN	KS	66219	USA		
HEALTHCARE CONSULTING SERVICES	As-Needed, INMR Mobile Drug ad	As-Needed, INMR Mobile Drug ad	Open	Other	Authority Contract - Competitive Bid	3/3/2020	3/1/2020	Y	\$0.00	\$200,000.00	\$0.00	3	N	N	0	N				DBA ASSURED DRUG TESTING SV	51974 LITTLEACK NECK RD	WEST BAYLORN	TX	77404	USA		
EMPER CONSULTING LLC	MRRF As-Needed Drug and Alcohol	MRRF As-Needed Drug and Alcohol	Open	Other	Authority Contract - Competitive Bid	3/3/2020	3/1/2020	Y	\$33,743.749	\$99,240.00	\$2,017,145.00	3	N	N	0	N				80 THURTON COURT STE 800		MARLOW	MA	01804	OTHER CAN		
TRIVIRBY BBI LLC	As-Needed Background Verification	As-Needed Background Verification	Open	Other Professional Services	Authority Contract - Competitive Bid	3/3/2020	3/1/2020	Y	\$170,000.00	\$21,897.12	\$1,077,764.31	12	N	N	0	N				10000		FOURBOROUGH	MA	01501	USA		
QUEST DIAGNOSTICS	Drug and Alcohol Testing	Drug and Alcohol Testing	Open	Other	Authority Contract - Competitive Bid	10/1/2014	9/22/2014	Y	\$22,622.50	\$22,669.45	\$3,633.85	2	N	N	0	N				12015 COLLEGEVILLE		COLLEGEVILLE	PA	19426	USA		
JANAGA WIRE AND METAL INC	MRF As-Needed Metal	MRF As-Needed Metal	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/2/2020	9/2/2020	Y	\$150,865.00	\$6,865.00	\$123,236.00	2	N	N	0	N				10733 30TH STREET		JAMAICA	MA	14423	USA		
GENERAL WELDING SUPPLY CORP	MRF Industrial Gas Delivery	MRF Industrial Gas Delivery	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/1/2020	9/1/2020	Y	\$154,000.00	\$14,452.19	\$54,881.91	2	N	N	0	N				9000 WILSON DRIVE		WESTBURY	NY	11590	0285	USA	
UNITE RENTALS NORTH AMERICA, IN	Res 183555 - Scaffolding Serv	Res 183555 - Scaffolding Serv	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/2/2020	9/2/2020	Y	\$7,850.00	\$6,788.53	\$48,325.52	3	N	N	0	N				1001 STAMFORD PL	STE 700	STAMFORD	CT	06902	USA		
GENERAL WELDING SUPPLY CORP	MRF Industrial Gas Delivery	MRF Industrial Gas Delivery	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/1/2020	9/2/2020	Y	\$14,242.29	\$14,242.29	\$0.00	1	N	N	0	N				300 SHAMES DRIVE		WESTBURY	NY	11590	0285	USA	
7TH AVENUE TRADE APPAREL INC	MRF Uniforms Garments	MRF Uniforms Garments	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/1/2021	4/1/2021	Y	\$8,006,328.00	\$608,377.77	\$2,806,698.61	2	N	N	0	N				1536 BILMATHA WAY	Attn: Mr. Garin DeCavara	CHARLESTON	SC	29414	USA		
THYGALE ENTERPRISES INC	MRF Uniforms Uniforms	MRF Uniforms Uniforms	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/3/2020	4/1/2021	Y	\$5,488,000.00	\$1,488,000.00	\$1,488,000.00	1	N	N	0	N				3001 ARLINGTON RD		WESTBURY	NY	11590	0285	USA	
JOHNSONE SUPPLY / TRADE SUPPLY	182599 - A/C Replacement Parts	182599 - A/C Replacement Parts	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/8/2021	11/2/2021	Y	\$5,551,480.00	\$46,614.83	\$3,949,218.87	2	N	N	0	N				66 BROOKWAY PLACE		WHITE PLAINS	NY	10611	4002	USA	
UNITE STEEL PRODUCTS INC	171749 - CH Door Service, WELD	171749 - CH Door Service, WELD	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/3/2020	2/3/2021	Y	\$942,677.00	\$24,616.66	\$818,844.33	1	N	N	0	N				3348 12TH PLACE		FUSHING	NY	11368	USA		
UNITE STEEL PRODUCTS INC	171716 - CH Door MFR	171716 - CH Door MFR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/3/2020	2/3/2021	Y	\$1,100,000.00	\$0.00	\$0.00	1	N	N	0	N				1200 1ST AVENUE		FUSHING	NY	11368	USA		
UNITE STEEL PRODUCTS INC	171749 - CH Door Service, WELD	171749 - CH Door Service, WELD	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/9/2021	4/9/2021	Y	\$1,204,200.00	\$8,978.89	\$8,978.89	2	N	N	0	N				3348 12TH PLACE		FUSHING	NY	11368	USA		
NETSOL LEASING INC	171749 - CH Door Service, WELD	171749 - CH Door Service, WELD	Open	Other Professional Services	Authority Contract - Competitive Bid	8/31/2021	8/31/2021	Y	\$24,029,200.00	\$24,029,200.00	\$0.00	1	N	N	0	N				3025 12TH AVENUE		FUSHING	NY	11368	USA		
DANIELA RENTAL SYSTEMS INC	Rental Leases - Heavy Vehicles	Rental Leases - Heavy Vehicles	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/26/2021	3/15/2021	Y	\$19,700,000.00	\$4,738,392.00	\$17,965,679.99	3	N	N	0	N				2250 BURLEIGH		FLYMOUD/MEETING PL	MA	08442	USA		
TENT SALES AND RENTALS INC	Rental Leases - Heavy Vehicles	Rental Leases - Heavy Vehicles	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/26/2021	3/15/2021	Y	\$3,400,000.00	\$9,474,541.91	\$3,469,926.68	3	N	N	0	N				1850 UNION LANDING RD		CANNONHURST	MA	08027	USA		
UNITE RENTAL NORTH AMERICA, IN	Rental Leases - Heavy Vehicles	Rental Leases - Heavy Vehicles	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/26/2021	3/15/2021	Y	\$1,488,000.00	\$9,474,541.91	\$3,469,926.68	3	N	N	0	N				1850 UNION LANDING RD	STE 700	CANNONHURST	MA	08027	USA		
CONTRINFAL TRF TRUCK INC	MRF REPAIR TAILOR TAILND	MRF REPAIR TAILOR TAILND	Open	Other Professional Services	Authority Contract - Competitive Bid	9/1/2021	9/1/2021	Y	\$93,205.00	\$663,760.00	\$657,470.45	2	N	N	0	N				127-16 ROCKY HILL		SOUTH OZONE PARK NY	NY	11420	USA		
ACTIV	As-Needed Building Supplies	As-Needed Building Supplies	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/1/2021	1/1/2021	Y	\$220,451.97	\$220,451.97	\$0.00	1	N	N	0	N				300 ROCKWELL DRIVE		ALBANY	NY	12203	USA		
OZONE PARK LUMBER	As-Needed Building Supplies	As-Needed Building Supplies	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/1/2021	10/1/2021	Y	\$2,496,546.56	\$4,489,931.02	\$1,666,684.24	3	N	N	0	N				12324 ROCKWELL BLVD		S OZONE PARK	NY	11420	USA		
UDY ENGINEERING AND GEOLOGY	env and QHS compliance svcs	env and QHS compliance svcs	Open	Consulting Services	Authority Contract - Competitive Bid	7/2/2021	12/2/2021	Y	\$3,667,203.00	\$425,241.40	\$1,075,203.00	7	N	N	0	N				1963 LYLE AVE		ROCKESTER	NY	14666	USA		
CONTRACOR INC	Uniform Rental Service	Uniform Rental Service	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/1/2021	1/1/2021	Y	\$24,000.00	\$24,000.00	\$0.00	1	N	N	0	N				244 FERRWOOD AVENUE		EDISON	NY	10837	USA		
ROBEL NORTH AMERICA CORP	3 YR ROBEL TAMPONS PARTS	3 YR ROBEL TAMPONS PARTS	Open	Other Professional Services	Authority Contract - Competitive Bid	12/20/2021	12/20/2021	Y	\$42,509.84	\$24,368.83	\$1,709,210.00	1	N	N	0	N				PO BOX 400		NEWTON	MA	08460			

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Vendor Name		Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount Expended For	Current or Outstanding Balance	Number of Bids or Proposals Received	Is the Vendor a M/W or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/firms solicited as part of the procurement process?	Number of bids or proposals received from MWBE/firms	Exempt from the publication requirements of Article 4-e 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	Address Line 1	Address Line 2	City	State	Postal Code	4	Province/Region	Country	Other	Country Name if "Other"	
METROPOLITAN DATA CENTER	1000000001754	1	3 YR - 30367079 - CLARION DC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/14/2024	10/14/2024	10/14/2024	\$42,000.00	\$42,000.00	\$0.00	2	N	N	N	2	Y			1199 ALBANY ST	206 BLDG	ALCOCK	MD	21038							
WEBROOT MARINETE LLC	1000000001754	1	3 YR - 30367079 - CLARION DC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/14/2024	10/14/2024	10/14/2024	\$42,000.00	\$42,000.00	\$0.00	2	N	N	N	2	Y			1199 ALBANY ST	206 BLDG	ALCOCK	MD	21038							
FRANKLIN CLASS CORP	1000000001755	1	Level 3 warranty services for 5 Yr Open	Open	Technology - Hardware	Authority Contract - Competitive Bid	10/15/2024	10/16/2024	10/15/2024	\$30,307.80	\$30,307.80	\$0.00	4	N	N	N	4	Y			1305 JOHN FOTTA BLVD		SOUTH HAVENSON	CT	06724							
CIRCLE ANTIARRIAL SUPPLIES INC	1000000001787	1	MNRAL SALT - NEW HAVEN YAR Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/12/2024	11/21/2024	11/12/2024	\$1,630.28	\$1,630.28	\$0.00	1	N	N	N	1	Y			5 E 12TH ST		PATERSON	NJ	07674							
SRM CONCRETE	1000000001784	1	Form and Delivery Ready-Mix	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/28/2023	12/27/2023	12/28/2023	\$1,200.00	\$1,200.00	\$0.00	2	N	N	N	2	Y			1100 HOLLINGSHEAD CIRCLE		PATERSON	NJ	07659							
CIRCLE ANTIARRIAL SUPPLIES INC	1000000001800	1	MNRAL SALT - BRIDGEPORT	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/16/2024	12/16/2024	12/16/2024	\$15,386.00	\$15,386.00	\$0.00	1	N	N	N	1	Y			5 E 12TH ST		PATERSON	NJ	07659							
CLANWAY INDUSTRIES LLC	1000000001803	1	Removal	Open	Consulting Services	Authority Contract - Competitive Bid	12/11/2024	11/26/2024	12/11/2024	\$9,699.0000	\$3,087.0100	\$6,612.0000	7	N	N	N	7	Y			1 E 27TH ST		PINE BLVD	NY	10704							
BAKCE OFFICE SUPPLEMENTS LLC	1000000001811	1	Herman Bricco Furniture Order	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/17/2024	12/17/2024	12/17/2024	\$45,433.43	\$45,433.43	\$0.00	4	N	N	N	4	Y			144 ROUTE 23 WEST		MOUNTAIN VIEW	MO	64624							
SRM CONCRETE	1000000001813	1	Furnish and Deliver Ready-Mix	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2024	12/23/2024	12/23/2024	\$11,120.00	\$0.00	\$11,120.00	2	N	N	N	2	Y			1000 HOLLINGSHEAD CIRCLE		MALDENBOROUGH	MA	02149							
CARUS AUTOMATIC SERVICES INC	1000000001816	1	VERTICAL LIFT MACHINE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/13/2025	8/26/2025	7/13/2025	\$35,320.15	\$35,320.15	\$0.00	3	N	N	N	3	Y			856 20th BLDG C		HILLSBOROUGH	NJ	08844							
IBMA RAILWAY EQUIPMENT LLC	1000000001820	1	STAMFORD 50-TON PORTABLE AC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2025	12/27/2025	12/23/2025	\$277,814.00	\$0.00	\$277,814.00	3	N	N	N	3	Y			3200 INNOVATION PLACE		NEWINGTON	OH	45129							
CNTAS CORP	1000000001822	1	Year 1 uniform renewal	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/16/2023	11/20/25	12/16/2023	\$345,474.00	\$8,309.38	\$337,164.62	4	N	N	N	4	Y			55 BELDEN		NORTH SALEM	NY	10960							
JOHNSON CONTROLS INC	1000000001823	1	Fire Sprinkler and Suppression	Open	Other	Authority Contract - Competitive Bid	11/20/25	11/20/25	11/20/25	\$38,208.88	\$38,208.88	\$0.00	4	N	N	N	4	Y			33 PARK PLACE		ENGLISHTOWN	NJ	07621							
CONVERSE TECHNOLOGY SOLUTIONS	1000000001838	1	CESD NETWORK ETHERNET UPLINK	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/30/2025	1/30/2025	1/30/2025	\$80,281.64	\$380,281.64	\$0.00	1	N	N	N	1	Y			19 JAMES RROW		NORFOLK	GA	30592							
JANE INC	1000000001839	1	HISCOX/ANA 52579022 - BLADE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/13/2025	2/23/2025	1/13/2025	\$168,350.00	\$92,350.00	\$76,000.00	5	N	N	N	5	Y			PO BOX 32		SOUTH HAVENSON	CT	06784							
PLUGLUG LLC	1000000001848	1	STREAM (ALT 4)4065 SERIES Open	Open	Technology - Hardware	Authority Contract - Competitive Bid	9/27/2024	9/27/2024	9/27/2024	\$143,781.44	\$143,781.44	\$0.00	13	N	N	N	13	Y			33 PARK PLACE		ENGLISHTOWN	NJ	07631							
PLUGLUG LLC	1000000001852	1	Genetic: Hardware, Software Series Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/6/2025	2/7/2025	2/6/2025	\$286,762.45	\$0.00	\$286,762.45	1	N	N	N	1	Y			33 PARK PLACE		ENGLISHTOWN	NJ	07631							
PLUGLUG LLC	1000000001856	1	ASTRAVIEW CT PROGRAM Equipme	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/1/2025	3/2/2025	3/1/2025	\$38,208.88	\$38,208.88	\$0.00	4	N	N	N	4	Y			1305 JOHN FOTTA BLVD		SOUTH HAVENSON	CT	06784							
CONVERSE TECHNOLOGY SOLUTIONS	1000000001858	1	CESD EQUIPMENT - PA SYSTEM	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/11/2025	2/11/2025	2/11/2025	\$329,940.70	\$329,940.70	\$0.00	1	N	N	N	1	Y			19 JAMES RROW		NORFOLK	GA	30592							
CARMEI VARNER WORKS CORP	1000000001859	1	MARCOCK PROGRAM FURNITURE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/27/2025	2/27/2025	2/27/2025	\$198,291.65	\$11,255.61	\$187,036.04	2	N	N	N	2	Y			1901 NUSSELLER BLD STE 120		FAIR HAVEN	CT	06424							
BUSINESS ELECTRONICS	1000000001873	1	NICE Recorder Maintenance	Open	Technology - Consulting/Other	Authority Contract - Competitive Bid	3/5/2025	3/5/2025	3/5/2025	\$82,135.00	\$82,135.00	\$0.00	1	N	N	N	1	Y			CAPTIAL DR	PO BOX 550	WALLINGFORD	CT	06492							
VRMTE TECH	1000000001879	1	RAD Malware	Open	Technology - Hardware	Authority Contract - Competitive Bid	3/13/2025	3/13/2025	3/13/2025	\$101,603.37	\$101,603.37	\$0.00	4	N	N	N	4	Y			1400 BRADFORD BLVD STE200		HOUSTON	TX	77054	5162						
PLUGLUG LLC	1000000001882	1	Genetic: Licenses for Fortran	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/15/2025	3/15/2025	3/15/2025	\$22,489.20	\$0.00	\$22,489.20	1	N	N	N	1	Y			33 PARK PLACE		ENGLISHTOWN	NJ	07631							
INFINITE PERIPHERALS INC	1000000001892	1	Gateway Payment Solution LTRR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/10/2025	3/11/2025	3/10/2025	\$803,425.00	\$0.00	\$803,425.00	1	N	N	N	1	Y			1901 NUSSELLER BLD STE 120		FAIR HAVEN	CT	06424							
INFINITE PERIPHERALS INC	1000000001899	1	NET Gateway Payment	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/18/2025	4/21/2025	4/18/2025	\$160,805.00	\$0.00	\$160,805.00	1	N	N	N	1	Y			33 PARK PLACE		ENGLISHTOWN	NJ	07631							
PLUGLUG LLC	1000000001903	1	Genetic: Camera connection and	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/22/2025	4/19/2025	4/22/2025	\$47,223.00	\$0.00	\$47,223.00	1	N	N	N	1	Y			33 PARK PLACE		ENGLISHTOWN	NJ	07631							
INVTY INC	1000000001919	1	Warehous Lockers	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/15/2025	5/15/2025	5/15/2025	\$33,114.06	\$33,114.06	\$0.00	3	N	N	N	3	Y			100 DEBARTH DR		EAST ROCKEFER	NJ	14445							
JEFFREY FERBERSON	1000000001924	1	JEFFREY FERBERSON - AMBASSADOR	Open	Other Professional Services	Authority Contract - Competitive Bid	6/20/2025	7/1/2025	6/20/2025	\$37,600.00	\$0.00	\$37,600.00	1	N	N	N	1	Y			800 WASHINGTON		FORT WASHINGTON	PA	19382							
OLYMPIC GLOVE AND SAFETY CORP	1000000001941	1	SAFETY GLOVES	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/10/2025	7/1/2025	6/10/2025	\$40,557.00	\$10,838.00	\$29,719.00	1	N	N	N	1	Y			75 MAIN AVE		ELMWOOD PARK	NJ	07047							
SPRILL DYNAMICS	1000000001946	1	REACTOR VIBS	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/26/2025	6/26/2025	6/26/2025	\$457,444.00	\$133,101.50	\$324,342.50	1	N	N	N	1	Y			15 BARTON DRIVE EAST		SOUTH HAVENSON	CT	06784							
MB	1000000001947	1	Adrian Equipment	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/26/2025	6/26/2025	6/26/2025	\$51,262.49	\$0.00	\$51,262.49	1	N	N	N	1	Y			1305 JOHN FOTTA BLVD		SOUTH HAVENSON	CT	06784							
MOTOROLA SOLUTIONS INC	1000000001950	1	Motorola Racks and Batteries	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/27/2025	6/26/2025	6/27/2025	\$167,688.00	\$167,688.00	\$0.00	2	N	N	N	2	Y			COMMUNICATIONS DIVISION	PO BOX 92404	CHICAGO	IL	60675							
MOTOROLA SOLUTIONS INC	1000000001951	1	Motorola Racks and Batteries	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/26/2025	6/26/2025	6/26/2025	\$162,741.82	\$162,741.82	\$0.00	2	N	N	N	2	Y			50 TECHNOLOGY DR		WESTMINSTER	MA	04471							
GENCO SOLUTIONS INC	1000000001958	1	Fire Sprinkler And Suppression	Open	Other	Authority Contract - Competitive Bid	1/23/2025	1/24/2025	1/23/2025	\$2,146,751.14	\$428,360.97	\$1,718,390.17	1	N	N	N	1	Y			75 JONATHAN DR		WESTMINSTER	MA	04471							
GAINCO SOLUTIONS INC	1000000001964	1	Hardware for Backup	Open	Technology - Hardware	Authority Contract - Competitive Bid	7/13/2025	7/13/2025	7/13/2025	\$3,354.00	\$0.00	\$3,354.00	1	N	N	N	1	Y			856 20th BLDG C		HILLSBOROUGH	NJ	08844							
CAPSA AUTOMATION SERVICES, INC.	1000000001969	1	ASRS Maintenance for MM/MMD	Open	Design and Construction/Other	Authority Contract - Competitive Bid	8/1/2025	8/1/2025	7/31/2025	\$138,292.00	\$3,354.00	\$134,938.00	2	N	N	N	2	Y			856 20th BLDG C		HILLSBOROUGH	NJ	08844							
CAPSA AUTOMATION SERVICES, INC.	1000000001970	1	ASRS Maintenance for MM/MMD	Open	Design and Construction/Other	Authority Contract - Competitive Bid	8/1/2025	8/1/2025	7/31/2025	\$241,153.00	\$26,268.54	\$214,884.46	2	N	N	N	2	Y			856 20th BLDG C		HILLSBOROUGH	NJ	08844							
CIRCLE ANTIARRIAL SUPPLIES INC	1000000001975	1	3 YR Fire Alarm Contract	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/1/2025	9/1/2025	9/1/2025	\$202,800.00	\$0.00	\$202,800.00	1	N	N	N	1	Y			512 24TH ST		HOUSTON	TX	77002							
JAMICA WIRE AND METAL CO INC	1000000001978	1	METAL AND STEEL REBAR CONTE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/1/2025	9/2/2025	9/1/2025	\$196,790.00	\$11,125.00	\$185,665.00	1	N	N	N	1	Y			107 33 190TH STREET		JAMAICA	NY	11423							
COP INDUSTRIES INC	1000000001980	1	CONCRETE 12 X 18 TROLL	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/1/2025	8/1/2025	8/1/2025	\$28,899.00	\$0.00	\$28,899.00	3	N	N																	

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Vendor Name		Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	Renewal	Does the contract have an end date?	Amount Expended Fiscal Year	Amount Expended For 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?	Is the Vendor a Minority or Woman-Owned?	Were MW/BE/Firm solicited as part of the procurement process?	Number of bids or proposals received from MW/BE/Firms.	Exempt from the publication requirements of Article 4, of the economic development law?	If yes, basis for the exemption	Fair Market Value	Explain why the fair market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	# 4	Province/Region	Country	Other*
INFON USA LLC	1513-0801-01	EAH Migration	Open	Consulting Services	Authority Contract - Competitive Bid	8/1/2024	9/30/2023	Y	3/31/2026	\$0.00	\$0.00	\$0.00	2	2	N	N	N	0				15550 MIDLAND BLVD	SUITE 400	ALTAIR	NC	27009		USA			
INTERVAP CORP	1513-0801-01	EAH Migration	Open	Consulting Services	Authority Contract - Competitive Bid	8/1/2024	9/30/2023	Y	3/31/2026	\$988,338.81	\$1,222,025.54	\$420,801.76	16	2	N	N	N	0				15550 MIDLAND BLVD	SUITE 400	ALTAIR	NC	27009		USA			
ZINC CENTURY TECHNOLOGIES INC	15136-0000	EAH Contract	Open	Consulting Services	Authority Contract - Competitive Bid	8/1/2024	8/1/2024	Y	3/31/2026	\$4,008.87	\$0.00	\$4,008.87	16	N	Y	N	0					110 TERMINAL DRIVE	STE 800	FLORHAM PARK	NJ	08453		USA			
ACCURETIVE LLP	15166-0000	All Agency IT Consulting Svcs	Open	Consulting Services	Authority Contract - Competitive Bid	11/10/2016	3/31/2017	Y	6/30/2026	\$67,009.60	\$888,174.25	\$5,916,715.29	66	23	N	N	N	0				333 SOUTH 7TH ST		MNNEAPOLIS	MN	55402		USA			
ADDITIONAL INC	15166-0000	Various IT Consulting Services	Open	Consulting Services	Authority Contract - Competitive Bid	7/1/2016	9/30/2016	Y	6/30/2026	\$7,199,876.15	\$654,415.12	\$6,545,461.03	66	N	N	N	0					350 SEVENTH AVE		NEW YORK	NY	10022		USA			
AXELSON SERVICES CORP	15166-0000	All Agency IT	Open	Consulting Services	Authority Contract - Competitive Bid	7/26/2017	7/26/2017	Y	7/31/2025	\$3,927,988.82	\$290,744.11	\$2,713,244.56	66	20	N	N	N	0				WALL STREET STATION	P.O. BOX 476	FAIRFAX	VA	22088		USA			
PIR INTERNATIONAL INC	15166-0700	Various IT Consulting Services	Open	Consulting Services	Authority Contract - Competitive Bid	6/5/2016	8/20/2016	Y	7/31/2025	\$10,507,200.35	\$0.00	\$9,105,847.38	66	Foreign	N	N	0					4000 LEGATO RD	SUITE 800	FAIRFAX	VA	22033		USA			
CREZIONS INC	15166-0600	Consulting Services	Open	Consulting Services	Authority Contract - Competitive Bid	6/1/2016	4/1/2016	Y	7/31/2025	\$1,400,000.00	\$0.00	\$2,000,000.00	66	N	N	N	0					1200 ROUTE 2 EAST		FAIRFAX	VA	22031		USA			
DTFC CONSULTING SOLUTIONS, INC	15166-1000	IT Consulting Services	Open	Consulting Services	Authority Contract - Competitive Bid	7/1/2016	7/1/2016	Y	6/30/2026	\$39,247,988.72	\$2,768,462.77	\$39,031,066.82	\$21,641,900.00	66	Foreign	N	N	0				250 HILL AVE	SUITE 211	SADDLE BROOK	NJ	07663		USA			
IBM CORP	15166-1000	Consulting Services	Open	Consulting Services	Authority Contract - Competitive Bid	6/30/2026	6/30/2026	Y	6/30/2026	\$10,845,355.00	\$444,641.64	\$10,360,763.97	\$24,889,979.00	66	N	N	N	0				2707 BUTTERFIELD DR		FAIRFAX	VA	22031		USA			
INFOFLEX CORP	15166-1500	IT All Agency Consulting Contr	Open	Consulting Services	Authority Contract - Competitive Bid	7/1/2016	7/1/2016	Y	6/30/2026	\$956,000.00	\$4,368.10	\$680,714.14	\$7,225.86	66	N	N	N	0				490 SEVENTH AVE STEB 100		NEW YORK	NY	10763		USA			
RAJ TECHNOLOGIES INC	15166-1600 CAPITAL	PERFORM/RJ Tech Funding	Open	Consulting Services	Authority Contract - Competitive Bid	9/20/2024	9/20/2024	Y	12/31/2025	\$73,476.74	\$14,738.85	\$37,476.74	\$0.00	25	N	N	N	0				110 TERMINAL DRIVE		FLORHAM PARK	NJ	08453		USA			
RAJ TECHNOLOGIES INC	15166-1600R	Various IT Consulting Services	Open	Consulting Services	Authority Contract - Competitive Bid	11/9/2020	5/28/2016	Y	6/30/2026	\$3,949,500.00	\$33,192.91	\$2,110,284.49	\$1,075,264.93	66	N	N	N	0				110 TERMINAL DRIVE		FLORHAM PARK	NJ	08453		USA			
FRUTHER SOLUTIONS, INC.	15166-2100	Various IT Consulting Services	Open	Consulting Services	Authority Contract - Competitive Bid	3/1/2016	10/20/2016	Y	6/30/2026	\$1,000,000.00	\$0.00	\$803,862.19	\$168,117.81	66	Foreign	N	N	0				555 US HIGHWAY 1 SOUTH	SUITE 230	ESSEX	NJ	08830		USA			
O.E.S. INC	15166-2200	IT Consulting Services	Open	Consulting Services	Authority Contract - Competitive Bid	7/1/2016	9/30/2016	Y	6/30/2026	\$1,000,000.00	\$0.00	\$628,811.00	\$371,188.97	12	N	N	N	0				350 SEVENTH AVE		NEW YORK	NY	10022		USA			
UNIQUE CONSULTING INC	15166-2500	Various IT Consulting Services	Open	Consulting Services	Authority Contract - Competitive Bid	7/1/2016	7/1/2016	Y	6/30/2026	\$130,036.84	\$484,304.40	\$12,516,699.84	\$99,471.00	66	N	N	N	0				GAUAIN TOUCY, VICE PRESIDENT	27-58 42ND ROAD	LONG ISLAND CITY	NY	11101		USA			
VEOLIA SUSTAINABLE BIOSOLUS USA	15166-2100	EMA AND AM Reg 7675	Open	Technology - Consulting	Authority Contract - Competitive Bid	7/23/2016	7/23/2016	Y	6/30/2026	\$16,803,280.00	\$909,525.58	\$10,969,903.31	\$5,020,269.69	5	N	N	N	0				370 BEVERLYWOOD DRIVE	SUITE 4070A	NEW YORK	NY	11001	0013	USA			
STILES	15228-0100	Office Supply, toner, paper	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/15/2016	12/15/2016	Y	9/30/2024	\$2,460,000.00	\$181.38	\$2,118,294.69	\$1,147,191.81	1	N	N	N	0				1775 BROADWAY		NEW YORK	NY	10102		USA			
HP INC	15253-0100	Managed Print Services	Open	Telecommunication Equipment	Authority Contract - Competitive Bid	10/28/2016	10/28/2016	Y	4/30/2026	\$33,940,000.00	\$5,188,352.24	\$25,862,561.26	\$8,057,488.74	4	Foreign	N	N	0				355 LEDGELAND DRIVE		CONWAY	AR	72034		USA			
CANON RESEARCHING INC	15253-0200	EXPRESS FO MARKET RESEARCH	Open	Other Professional Services	Authority Contract - Competitive Bid	3/1/2018	3/1/2018	Y	2/28/2026	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00	12	N	N	N	0				1775 BROADWAY	SUITE 1410	NEW YORK	NY	10102		USA			
CFM CORP, INC	15253-0500	Market Research Services	Open	Other Professional Services	Authority Contract - Competitive Bid	3/1/2018	2/28/2018	Y	2/28/2026	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00	12	N	N	N	0				ATTN: ACCOUNTS PAYABLE	9300 LEE HIGHWAY	FAIRFAX	VA	22034		USA			
MADIVE AND COMPANY INC	15252-0600	Market Research Services	Open	Other Professional Services	Authority Contract - Competitive Bid	3/1/2018	6/28/2018	Y	2/28/2026	\$1,000,000.00	\$0.00	\$388,796.98	\$601,221.04	12	N	N	N	0				1015 CHESTNUT ST, STE 317		PHILADELPHIA	PA	19107		USA			
RESOURCE SYSTEMS GROUP	15252-0600	Market Research Services	Open	Other Professional Services	Authority Contract - Competitive Bid	3/1/2018	6/28/2018	Y	2/28/2026	\$1,000,000.00	\$0.00	\$335,071.31	\$36,467.87	12	N	N	N	0				52 N PARK PLACE		BUTLER	PA	17007		USA			
TARGET RESEARCH GROUP INC	15252-1001	EXPRESS FO Market Research	Open	Other Professional Services	Authority Contract - Competitive Bid	3/1/2018	1/16/2024	Y	2/28/2026	\$1,000,000.00	\$22,347.66	\$1,271,651.99	\$973,368.95	12	N	N	N	0				1515 PARKWAY EAST		MANNETT	MD	20656		USA			
WIKI RESEARCH	15252-1100	Express FO Market research	Open	Other Professional Services	Authority Contract - Competitive Bid	3/1/2018	6/30/2018	Y	2/28/2026	\$3,000,000.00	\$124,204.88	\$1,524,346.30	\$1,445,757.10	12	N	N	N	0				1015 CHESTNUT ST, STE 317		PHILADELPHIA	PA	19107		USA			
RAYMOND JAMES AND ASSOCIATES INC	15304-0100	Insurance Linked Securities - L.S.	Open	Financial Services	Authority Contract - Competitive Bid	1/24/2018	1/21/2018	Y	4/30/2025	\$1,589,000.00	\$126,000.00	\$1,589,000.00	\$0.00	22	Foreign	N	N	0				880 CARLTON PARKWAY		FT PETERSBURG	FL	33716		USA			
EASTERN COMMUNICATIONS LTD	15312-0100	FD Radio Maintenance Contract	Open	Other	Authority Contract - Competitive Bid	11/14/2002	9/12/2016	Y	11/14/2002	\$7,423.16	\$79,423.16	\$293,302.24	\$7,737.46	6	N	N	N	0				4814 38 ST		LONG ISLAND CITY	NY	11101		USA			
ELECTRONIC SYSTEMS INC	15312-0200	FD Radio Maintenance Contract	Open	Other	Authority Contract - Competitive Bid	11/15/2016	11/15/2016	Y	11/15/2016	\$126,000.00	\$4,043.39	\$14,143.39	\$115,706.69	6	Foreign	N	N	0				1104 COUNTRY ROAD		FITZESBURGH	PA	15121		USA			
NEW YORK COMMUNICATIONS CO INC	15312-0400	Radio Maintenance Contract	Open	Other	Authority Contract - Competitive Bid	11/15/2016	11/15/2016	Y	11/14/2002	\$200,961.41	\$28,891.67	\$159,720.27	\$1,008,141.14	5	N	N	N	0				513 CEDAR ST		POUGHKEEPSIE	NY	12601		USA			
PERCON SOLUTIONS, LLC	15312-0500	Radio Maintenance Contract	Open	Other	Authority Contract - Competitive Bid	11/15/2016	11/15/2016	Y	11/15/2016	\$50,000.00	\$0.00	\$0.00	\$0.00	6	Foreign	N	N	0				10 N PARK PLACE		BUTLER	PA	17007		USA			
CBRE INC	15324-0100	Property Management Services	Open	Design and Construction/Other	Authority Contract - Competitive Bid	5/1/2016	5/1/2016	Y	5/1/2016	\$585,825.00	\$0.00	\$196,700.00	\$55,488,825.00	4	Foreign	N	N	0				P.O. BOX 48844		LOS ANGELES	CA	90064		USA			
JOSEPH BROTHER, MID	15420-0100	Medical Doctor Services	Open	Consulting Services	Authority Contract - Competitive Bid	5/1/2020	5/1/2020	Y	12/31/2025	\$600,000.00	\$0.00	\$0.00	\$600,000.00	1	N	N	N	0				40 NASSAU STREET		MASSACHUSETTS	MA	02108		USA			
WEB BANK	15427-0100	Fuel Card Services MTA PD	Open	Other Professional Services	Authority Contract - Competitive Bid	11/24/2015	11/23/2015	Y	12/31/2025	\$103,200.00	\$27,757.56	\$55,282.25	\$97,871.75	3	Foreign	N	N	0				700 SOUTH MAIN PARK CENTER STE 350		MANASSA	VA	20108		USA			
WELLS FARGO BANK	15427-0100	Fuel Card Services MTA PD	Open	Other Professional Services	Authority Contract - Competitive Bid	11/24/2015	11/23/2015	Y	12/31/2025	\$103,200.00	\$27,757.56	\$55,282.25	\$97,871.75	3	Foreign	N	N	0				16 WEDNESDAY WAY EAST		NEW YORK	NY	10016		USA			
GOTHAMFUTURE LLC	15458-0600	Employee training and development	Open	Consulting Services	Authority Contract - Competitive Bid	8/16/2017	8/16/2017	Y	3/31/2026	\$165,000.00	\$0.00	\$165,000.00	\$0.00	16	N	N	N	0				349 PFTH AVE		NEW YORK	NY	10019		USA			
KNOWLEDGE PROTECTS INC	15458-0800	Training Services	Open	Consulting Services	Authority Contract - Competitive Bid	8/1/2017	8/1/2017	Y	3/31/2026	\$20,000.00	\$11,420.00	\$8,200.00	\$8,200.00	6	N	N	N	0				3865 PLYMOUTH RD NE STE 1400		ATLANTA	GA	30336		USA			
TRK VASSALLO BUSINESS WRITING SVC	15458-1201	Business Writing Services	Open	Other Professional Services	Authority Contract - Competitive Bid	3/1/2017	3/1/2017	Y	3/31/2026	\$20,000.00	\$0.00	\$20,000.00	\$0.00	1	N	N	N	0				4100 W 170TH ST		CHICAGO	IL	60648		USA			
PLANET POINT GROUP LLC	15458-1500	Training Services	Open	Consulting Services	Authority Contract - Competitive Bid	2/23/2017	9/18/2017	Y	3/31/2025	\$15,000.00	\$0.00	\$8,750.00	\$8,250.00	35	Foreign	N	N	0				390 FRENCH ST NW UNIT 2		WASHINGTON	DC	20001		USA			
CENTER FOR STRATEGY RESEARCH	15458-1500	Training Services	Open	Consulting Services	Authority Contract - Competitive Bid	11/5/2016	11/5/2016	Y	3/31/2025	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00	1	N	N	N	0				123 SOUTH SULLY RD		WASHINGTON	DC	20001		USA			
CEI STRATEGY GROUP INC	15458-1500-0100	To Hire a consultant to support the	Open	Consulting Services	Authority Contract - Competitive Bid	3/19/2021	3/22/2021	Y	12/22/2025	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00	10	N	N	N	0				9-3 44TH RD, UNIT 201	4#15	LONG ISLAND CITY	NY	11101		USA			
MELTLE - DENTAL AND LIFE	15522-0100	MTAD Dental Benefits Plan	Open	Other Professional Services																											

Annual Procurement Report FY 2025

Vendor Name		Number	Transaction	Status	Type of Procurement	Award Process	Amount Awarded	Amount Expended	Current or Outstanding Balance	Number of Bids or Proposals Received	Is the Vendor a M/W or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MW/BE/DFW's solicited as part of the procurement process?	Number of bids or proposals received from MW/BE/DFW's	Exempt from the publication requirements of Article 4-e of the economic development law?	If yes, basis for the exemption	Fair Market Value	Explain why the fair market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	4	Province/Region	Country	Other	Country Name if
Contract	Item						At the end of	As of	As of																			
Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	Start Date	End Date	End Date																			
000000000482	Northstar Data Managed Services	000000000482	Northstar Data Managed Services	Open	Other Professional Services	Authority Contract - Competitive Bid	4/14/2025	4/28/2025	4/14/2025	4/28/2025	N	N	N	3	N				8210 GARDEN DRIVE	NEW YORK	NY	10028			USA			
000000000483	TAJOY LLC	000000000483	TAJOY LLC	Open	Other Professional Services	Authority Contract - Competitive Bid	4/14/2025	4/28/2025	4/14/2025	4/28/2025	N	N	N	3	N				11 BRANDY BLVD 10TH FL	CLLENDA	CA	91203			USA			
000000000484	K SYSTEMS SOLUTIONS LLC	000000000484	K SYSTEMS SOLUTIONS LLC	Open	Technology - Software	Authority Contract - Competitive Bid	4/19/2025	4/19/2025	4/19/2025	4/19/2025	N	N	N	6	N				200 BROADWAY	NEW YORK	NY	10038			USA			
000000000487	IT SYSTEMS TECHNOLOGIES LLC	000000000487	IT SYSTEMS TECHNOLOGIES LLC	Open	Technology - Software	Authority Contract - Competitive Bid	4/20/2025	4/20/2025	4/20/2025	4/20/2025	N	N	N	3	N				314 BROADWAY	NEW YORK	NY	10013			USA			
000000000498	VRME TECH INC	000000000498	VRME TECH INC	Open	Technology - Software	Authority Contract - Competitive Bid	4/20/2025	4/20/2025	4/20/2025	4/20/2025	N	N	N	4	N				200 BROADWAY	NEW YORK	NY	10038			USA			
000000000499	COMPLIANCE TECHNOLOGIES, INC.	000000000499	COMPLIANCE TECHNOLOGIES, INC.	Open	Technology - Software	Authority Contract - Competitive Bid	4/20/2025	4/20/2025	4/20/2025	4/20/2025	N	N	N	3	N				100 WEST 30TH STREET	HOUSTON	TX	77004	5162		USA			
000000000500	VRME TECH INC	000000000500	VRME TECH INC	Open	Technology - Software	Authority Contract - Competitive Bid	4/20/2025	4/17/2025	4/20/2025	4/17/2025	N	N	N	5	N				1400 BROADFIELD BLVD, STE 200	HOUSTON	TX	77004	5162		USA			
000000000495	CONNELLY AND MOORE CORP	000000000495	CONNELLY AND MOORE CORP	Open	Consulting Services	Authority Contract - Competitive Bid	4/20/2025	4/17/2025	4/20/2025	4/17/2025	N	N	N	29	N				70 WINDMILL DR	HOUSTON	TX	77066	5162		USA			
000000000496	VRME TECH INC	000000000496	VRME TECH INC	Open	Technology - Software	Authority Contract - Competitive Bid	4/20/2025	4/17/2025	4/20/2025	4/17/2025	N	N	N	3	N				147 WEST 22ND ST, 835	HOUSTON	TX	77004	5162		USA			
000000000506	QUALITY AND ASSURANCE TECHNOLOGIES	000000000506	QUALITY AND ASSURANCE TECHNOLOGIES	Open	Technology - Software	Authority Contract - Competitive Bid	4/20/2025	5/8/2025	4/20/2025	5/8/2025	N	N	N	3	N				DBA QMA TECH	18 MARAGWOOD DRIVE	ROCKE	NY	11961		USA			
000000000508	COOLINA LABS INC	000000000508	COOLINA LABS INC	Open	Technology - Software	Authority Contract - Competitive Bid	4/20/2025	5/12/2025	4/20/2025	5/12/2025	N	N	N	5	N				1400 BROADFIELD BLVD, STE 200	HOUSTON	TX	77004	5162		USA			
000000000513	VRME TECH INC	000000000513	VRME TECH INC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/9/2025	5/10/2025	5/9/2025	5/10/2025	N	N	N	1	N				DBA QMA TECH	18 MARAGWOOD DRIVE	ROCKE	NY	11961		USA			
000000000516	LEARNING TREE INTERNATIONAL	000000000516	LEARNING TREE INTERNATIONAL	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/10/2025	5/10/2025	5/10/2025	5/10/2025	N	N	N	1	N				181 MICHAEL FARADAY DRIVE	RESTON	VA	20190			USA			
000000000519	YASERA KOLEZ STUDIO LLC	000000000519	YASERA KOLEZ STUDIO LLC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/10/2025	5/10/2025	5/10/2025	5/10/2025	N	N	N	1	N				144 BROADWAY	NEW YORK	NY	10018			USA			
000000000521	K D ANALYTICAL CONSULTING LLC	000000000521	K D ANALYTICAL CONSULTING LLC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/20/2025	5/19/2025	5/20/2025	5/19/2025	N	N	N	1	N				235 S LO GANOVE CIRCLE	STEVENSVILLE	MD	21186			USA			
000000000523	V D ANALYTICAL CONSULTING LLC	000000000523	V D ANALYTICAL CONSULTING LLC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/20/2025	5/20/2025	5/20/2025	5/20/2025	N	N	N	1	N				899 SEEP VALLEY DR, STE 200	ROLLING HILLS ESTA	CA	90274			USA			
000000000524	WHITE RICE CONSULTING, LLC	000000000524	WHITE RICE CONSULTING, LLC	Open	Consulting Services	Authority Contract - Competitive Bid	5/20/2025	4/12/2025	5/20/2025	4/12/2025	N	N	N	0	N				560 Hwy 66 Rd	Selden	NY	11784			USA			
000000000529	VENTURENY PROPERTY MANAGEMENT	000000000529	VENTURENY PROPERTY MANAGEMENT	Open	Other Professional Services	Authority Contract - Competitive Bid	5/12/2025	5/12/2025	5/12/2025	5/12/2025	N	N	N	3	N				403-111th St	NEW YORK	NY	11101			USA			
000000000534	BLACKBOX FINANCIAL MANAGEMENT	000000000534	BLACKBOX FINANCIAL MANAGEMENT	Open	Investment Management	Authority Contract - Competitive Bid	5/12/2025	5/12/2025	5/12/2025	5/12/2025	N	N	N	1	N				PO BOX 20258	NEW YORK	NY	10029			USA			
000000000535	rad solutions	000000000535	rad solutions	Open	Technology - Software	Authority Contract - Competitive Bid	6/20/2025	5/19/2025	6/20/2025	5/19/2025	N	N	N	13	N				626 Woodland Ave	FD	Norfolk	VA	23647			USA		
000000000538	DOCUMENT MAPPING SPECIALISTS, LLC	000000000538	DOCUMENT MAPPING SPECIALISTS, LLC	Open	Other	Authority Contract - Competitive Bid	6/20/2025	6/24/2025	6/20/2025	6/24/2025	N	N	N	1	N				3460 ELLICOTT CENTER DR	STE 101	INDIANAPOLIS	IN	46229	6230		USA		
000000000539	LAURUS SYSTEMS INC	000000000539	LAURUS SYSTEMS INC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/20/2025	6/24/2025	6/20/2025	6/24/2025	N	N	N	2	N				1400 BROADFIELD BLVD, STE 200	HOUSTON	TX	77004	5162		USA			
000000000540	DYNTRIC SERVICES, INC	000000000540	DYNTRIC SERVICES, INC	Open	Other Professional Services	Authority Contract - Competitive Bid	6/20/2025	6/29/2025	6/20/2025	6/29/2025	N	N	N	2	N				1220 BROADWAY - SUITE 3001	NEW YORK	NY	10001	3719		USA			
000000000541	ABELL INDUSTRIES, INC	000000000541	ABELL INDUSTRIES, INC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/20/2025	6/29/2025	6/20/2025	6/29/2025	N	N	N	1	N				1450 E 52ND ST	PHILADELPHIA	PA	19154			USA			
000000000542	VANDIS INC	000000000542	VANDIS INC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/20/2025	6/29/2025	6/20/2025	6/29/2025	N	N	N	5	N				1 ALBERTSON AVE, STE 1	ALBERTSON	NY	11507			USA			
000000000543	VRME TECH INC	000000000543	VRME TECH INC	Open	Technology - Software	Authority Contract - Competitive Bid	6/20/2025	6/29/2025	6/20/2025	6/29/2025	N	N	N	2	N				1400 BROADFIELD BLVD, STE 200	HOUSTON	TX	77004	5162		USA			
000000000544	VCLD TECH INC	000000000544	VCLD TECH INC	Open	Technology - Software	Authority Contract - Competitive Bid	6/20/2025	6/29/2025	6/20/2025	6/29/2025	N	N	N	4	N				809 GEEP VALLEY DR, STE 200	ROLLING HILLS ESTA	CA	90274			USA			
000000000549	VRME TECH INC	000000000549	VRME TECH INC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/11/2026	6/11/2026	6/11/2026	6/11/2026	N	N	N	3	N				1400 BROADFIELD BLVD, STE 200	HOUSTON	TX	77004	5162		USA			
000000000550	K SYSTEMS SOLUTIONS LLC	000000000550	K SYSTEMS SOLUTIONS LLC	Open	Technology - Software	Authority Contract - Competitive Bid	6/11/2026	6/11/2026	6/11/2026	6/11/2026	N	N	N	2	N				200 BROADWAY	NEW YORK	NY	10038			USA			
000000000551	SAFARIWAY INC	000000000551	SAFARIWAY INC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/11/2026	6/11/2026	6/11/2026	6/11/2026	N	N	N	2	N				510 EASTRINK COURT	SUITE 120	SANDSTONE	VA	23150			USA		
000000000552	SAFARIWAY INC	000000000552	SAFARIWAY INC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/11/2026	6/11/2026	6/11/2026	6/11/2026	N	N	N	2	N				802 BROADWAY	SANDSTONE	VA	23150			USA			
000000000555	NATHANAL RAND INC	000000000555	NATHANAL RAND INC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/25/2025	6/24/2025	6/25/2025	6/24/2025	N	N	N	3	N				10 AVIRLE DR	MARPHAC	NY	10541			USA			
000000000559	INTERNA TIONAL INTEGRATED SOLUTIONS	000000000559	INTERNA TIONAL INTEGRATED SOLUTIONS	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/22/2025	7/22/2025	7/22/2025	7/22/2025	N	N	N	2	N				137 COMMERCIAL ST	SUITE 100	FLANVIEW	NY	11803			USA		
000000000560	AKALINE INC	000000000560	AKALINE INC	Open	Technology - Software	Authority Contract - Competitive Bid	7/22/2025	7/22/2025	7/22/2025	7/22/2025	N	N	N	2	N				163 SCORPION WOODS STREET	HOUSTON	TX	77004	5162		USA			
000000000561	VRME TECH INC	000000000561	VRME TECH INC	Open	Technology - Software	Authority Contract - Competitive Bid	7/24/2025	7/24/2025	7/24/2025	7/24/2025	N	N	N	5	N				1400 BROADFIELD BLVD, STE 200	HOUSTON	TX	77004	5162		USA			
000000000563	COMPLIANCE TECHNOLOGIES, INC.	000000000563	COMPLIANCE TECHNOLOGIES, INC.	Open	Technology - Software	Authority Contract - Competitive Bid	8/11/2025	8/11/2025	8/11/2025	8/11/2025	N	N	N	3	N				742 WEST 30TH STREET	HOUSTON	TX	77004	5162		USA			
000000000564	STELLAR SERVICES INC	000000000564	STELLAR SERVICES INC	Open	Technology - Software	Authority Contract - Competitive Bid	8/11/2025	7/31/2025	8/11/2025	7/31/2025	N	N	N	5	N				70 W 36TH ST, STE 102	STE 302	NEW YORK	NY	10018			USA		
000000000566	COMPLIANCE TECHNOLOGIES, INC.	000000000566	COMPLIANCE TECHNOLOGIES, INC.	Open	Technology - Software	Authority Contract - Competitive Bid	8/19/2025	8/19/2025	8/19/2025	8/19/2025	N	N	N	2	N				200 WEST 39TH ST	STE 302	NEW YORK	NY	10018			USA		
000000000570	SAF-GARD SAFETY GEAR COMPANY	000000000570	SAF-GARD SAFETY GEAR COMPANY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/19/2025	8/19/2025	8/19/2025	8/19/2025	N	N	N	1	N				10228 BAYVIEW STREET	STE 302	NEW YORK	NY	10018			USA		
000000000572	VASOLENE INTERNATIONAL LLC	000000000572	VASOLENE INTERNATIONAL LLC	Open	Technology - Hardware	Authority Contract - Competitive Bid	8/19/2025	8/19/2025	8/19/2025	8/19/2025	N	N	N	6	N				225 WEST 35TH ST, SUITE 1502	NEW YORK	NY	10001			USA			
000000000576	SHIRT OFFSHORE SERVICE, LTD.	000000000576	SHIRT OFFSHORE SERVICE, LTD.	Open	Technology - Hardware	Authority Contract - Competitive Bid	8/19/2025	8/19/2025	8/19/2025	8/19/2025	N	N	N	6	N				1605 WASHINGTON TERMINAL	1405 36TH ST, 5TH FL	PHILADELPHIA	PA	19101			USA		
000000000581	SHI INTERNATIONAL CORP	000000000581	SHI INTERNATIONAL CORP	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/19/2025	8/26/2025	8/19/2025	8/26/2025	N	N	N	3	N				P.O. BOX 8500-41155	PHILADELPHIA	PA	19178			USA			
000000000583	BM CORP	000000000583	BM CORP	Open	Technology - Consulting	Authority Contract - Competitive Bid	10/19/2025	10/19/2025	10/19/2025	10/19/2025	N	N	N	7	N				2707 BUTTERFIELD RD	STE 3	OK BROOK	NC	28023			USA		
000000000588	SOFTWARE INFORMATION RESOURCE	000000000588																										

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Transaction

Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount Expended to Date	Current or Proposed For Balance	Number of Bids or Proposals Received	Is the Vendor a Minority or Woman-Owned Business	Is the Vendor a Minority or Woman-Owned Business	Were MWBE Firms Solicited as part of the procurement process?	Number of bids or proposals received from MWBE Firms	Exempt from the publication requirements of Article 4 of the economic development law?	If yes, basis for the exemption	Fair Market Value	Explain why the fair market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	Country Name	Other		
RFC SERVICES GROUP, INC	0000000001362	RFI Consulting Services	Completed	Other	Authority Contract - Competitive Bid	8/1/2025	8/1/2025	8/1/2025	\$1,000,000.00	\$1,000,000.00	\$0.00	1	N	N	N	0				1100 WEST 20TH STREET		ATLANTA	GA	30338	USA				
BOEWY RESIDENTS COMMITTEE, INC	0000000001363	Homeowner Outreach-MMR	Completed	Other	Professional Services Authority Contract - Competitive Bid	3/14/2023	3/14/2023	3/14/2023	\$468,000.00	\$468,000.00	\$0.00	1	N	N	N	0				1200 WEST 20TH STREET	P.O. BOX 406879	NEW YORK	NY	10011	4579				
ALLIANT INSURANCE SERVICES INC	0000000001364	COPIER RFP/Package 1	Open	Other	Authority Contract - Competitive Bid	9/30/2025	9/15/2022	9/30/2025	\$79,788.44	\$2,733,710.00	\$7,945,511.00	\$1,622,263.83	3	N	N	N	0				333 BURLINGTON BLVD	SUITE 700	WINDSOR	NY	10553				
RF ENGINEERS AND ARCHITECTS PC	0000000001365	RFSEA-1	Open	Consulting Services	Authority Contract - Competitive Bid	4/22/2022	4/22/2022	4/22/2022	\$178,148.00	\$178,148.00	\$0.00	1	N	N	N	0					40 WEST ST STE 1000		NEW YORK	NY	10850				
SNF ENGINEERING PC	0000000001366	Code Consulting Services	Open	Consulting Services	Authority Contract - Competitive Bid	4/22/2022	4/22/2022	4/22/2022	\$101,879.01	\$101,879.01	\$0.00	3	N	N	N	0					3700 ROUTE 7, STE 2101		WILMINGTON	DE	19804				
ADVANCE TECHNOLOGICAL SERVICES LLC	0000000001367	2025 Regeneration Services	Open	Other	Professional Services Authority Contract - Competitive Bid	4/7/2022	4/7/2022	4/7/2022	\$50,000.00	\$50,000.00	\$0.00	1	N	N	N	0					4520 BAYVIEW		NEW YORK	NY	11188				
WOCLEAN TINT SPECIALISTS	0000000001368	Lab Cleaning - Detritus Removal	Open	Other	Authority Contract - Competitive Bid	10/1/2020	10/1/2020	10/1/2020	\$3,171,386.00	\$3,171,386.00	\$0.00	8	N	N	N	0					68 HANCOCK AVE		YONKERS	NY	10710				
ULTRATECH POWER, INC	0000000001369	REO_0202, Bldg Repair	Open	Other	Authority Contract - Competitive Bid	8/5/2020	8/7/2020	8/5/2020	\$904,100.00	\$41,159.01	\$733,222.17	\$207,783.13	0	N	N	N	0				41 MANAY STREET		WEST BAFLOUN	NY	11704				
DELICATE CONSULTING L.P.	0000000001370	000102_GSA NCTC	Open	Consulting Services	Authority Contract - Competitive Bid	8/1/2025	8/1/2025	8/1/2025	\$202,000.00	\$202,000.00	\$0.00	1	N	N	N	0					PO BOX 2347-4447		NEW YORK	NY	10470	6447			
GALLAHER	0000000001371	PORTABLE TOILETS RENTAL	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2020	7/1/2020	7/1/2020	\$981,135.53	\$33,357.54	\$799,955.49	\$601,280.84	4	N	N	N	0					304 CROSSBAY BOWLEWAY		BRIDGE CHANNEL	NY	11693			
QUENCH USA, INC	0000000001372	Energy Consulting	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/1/2025	9/18/2015	2/1/2025	\$599,857.32	\$1,929,022.82	\$5,076,254.46	\$32,416.78	3	N	N	N	0					232 COLLEMAN AVE		ROSELAND	NY	10468			
GM INFORMATION MANAGEMENT SYS	0000000001373	On-site storage, retrieval and data	Open	Other	Authority Contract - Competitive Bid	5/29/2012	5/29/2012	5/29/2012	\$33,782.13	\$33,782.13	\$0.00	2	N	N	N	0					215 COLLE STREET		JERSEY CITY	NJ	07310				
CANNON SOLUTIONS AMERICA INC	0000000001374	CONCRETE PURCHASE, LEASE AND	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/15/2012	6/15/2012	6/15/2012	\$3,266,784.26	\$1,373,261.00	\$3,232,465.11	\$3,273,261.00	3	N	N	N	0					ITASCA	LA	70743					
CORPOTECH CORP INC	0000000001375	Managed Server Services for MICH	Open	Other	Authority Contract - Competitive Bid	6/7/2013	6/7/2013	6/7/2013	\$146,229.81	\$1,007,660.00	\$1,233,013.14	\$0.00	1	N	N	N	0					PARMANNUE	NY	10001					
ALFA TOXICOLOGY SERVICES, INC	0000000001376	Drug Testing Services (N/Op)	Open	Other	Authority Contract - Competitive Bid	6/20/2013	6/20/2013	6/20/2013	\$193,780.00	\$23,400.00	\$169,650.00	\$30.00	1	N	N	N	0					10861 10 S BROADWAY		METATELE	LA	70141			
DYNASTY STAINLESS STEEL AND METAL	0000000001377	Work/Maintenance Svc's	Open	Other	Authority Contract - Competitive Bid	7/15/2013	7/15/2013	7/15/2013	\$1,000,000.00	\$1,000,000.00	\$0.00	1	N	N	N	0					55 BRADWAY SUITE 2100		NEW YORK	NY	10036				
QUEST DIAGNOSTICS	0000000001378	Drug and Alcohol Screening Service	Open	Other	Authority Contract - Competitive Bid	3/1/2014	2/6/2014	3/1/2014	\$5,665,465.00	\$5,998,413.34	\$8,052.16	2	N	N	N	0						12015 COLLEVILLE PARK		COLLEVILLE	PA	19426			
JPMORGAN CHASE BANK	0000000001379	Corporate Credit Card	Open	Financial	Authority Contract - Competitive Bid	6/16/2014	5/12/2014	6/16/2014	\$134,710,007.00	\$9,137,124.00	\$133,486,742.00	\$733,230.00	6	N	N	N	0					CHAE CORP/STATE CHALLENGE TRS	FIREBLIND	DALLAS	TX	75208			
VICOR COMPUTER SERVICES INC	0000000001380	Network Server Hardware	Open	Technology - Hardware	Authority Contract - Competitive Bid	10/30/2014	10/30/2014	10/30/2014	\$5,876,833.88	\$0.00	\$5,876,833.88	\$0.00	9	N	N	N	0					PARMANNUE	NY	10001					
DEER PARK HYDRAULICS AND PACKING	0000000001381	Hydraulic Repair	Open	Other	Authority Contract - Competitive Bid	9/14/2015	9/14/2015	9/14/2015	\$1,050,000.00	\$7,302.25	\$833,965.43	\$216,044.27	2	N	N	N	0					12 EVERGREEN PLACE		DEER PARK	NY	11729			
NEAC	0000000001382	Office Furniture and Local Recycling	Open	Other	Authority Contract - Competitive Bid	9/1/2022	9/1/2022	9/1/2022	\$385,322.50	\$1,255.45	\$381,094.60	\$410,510.00	4	N	N	N	0					PO BOX 680		NEW YORK	NY	10006	0680		
WELLS FARGO	0000000001383	Fuel Card for Support Help	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2015	11/4/2015	11/4/2015	\$289,202.00	\$87,330.05	\$27,181.66	\$1,111,158.38	1	N	N	N	0					7090 SOUTH LINCOLN PARK CENTER STE		MDALE	UT	84400			
FUELMAN	0000000001384	Paratransit Fuel Card Contract	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2015	11/4/2015	11/4/2015	\$89,139,376.73	\$4,209,546.46	\$76,056,171.00	\$10,103,794.22	4	N	N	N	0					5445 TRINITY PARKWAY	SUITE#400	NORCROSS	GA	30092			
YACOP FINANCE CO INC	0000000001385	Business Equipment	Open	Technology - Hardware	Authority Contract - Competitive Bid	5/1/2016	5/1/2016	5/1/2016	\$331,060.00	\$0.00	\$209,052.00	\$122,180.00	9	N	N	N	0					400 BRIDGE HOLLOW RD		FARMINGDALE	NY	11735			
RECTION AUTO AND TRUCK CENTER	0000000001386	Installation and Repair of Various Vc	Open	Other	Authority Contract - Competitive Bid	6/6/2016	6/6/2016	6/6/2016	\$224,000.00	\$5,670.00	\$165,370.58	\$86,024.42	4	N	N	N	0					120 CLANTONVILLE ST		WHITESTONE	NY	11307			
RED BEANS PARTS, INC	0000000001387	Auto Parts	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/13/2016	7/13/2016	7/13/2016	\$70,000.00	\$76,189.88	\$54,741.40	\$172,760.00	2	N	N	N	0					111 COVY ST		COVINGTON	LA	70011			
PRELUD PARTS, INC	0000000001388	Tools	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/25/2016	7/25/2016	7/25/2016	\$1,000.00	\$20,759.91	\$1,000.00	\$1,000.00	1	N	N	N	0					320 109TH ST		NEW YORK	NY	11420			
GOV ENVIRONMENTAL	0000000001389	Software	Open	Technology - Software	Authority Contract - Competitive Bid	9/15/2016	9/14/2016	9/15/2016	\$3,879,338.09	\$203,840.29	\$3,778,722.78	\$10,053.11	2	N	N	N	0					230 N MILWAUKEE AVE		VERNON HILLS	IL	60061			
HENRIETTA HIRE SERVICE	0000000001390	Temporary Staffing	Open	Other	Professional Services Authority Contract - Competitive Bid	4/1/2019	9/20/2019	4/1/2019	\$2,034,343.50	\$2,034,343.50	\$0.00	1	N	N	N	0					4176 HENRIETTA PKY		WEST HENRIETTA	NY	14081				
BOSTON CONSULTING GROUP INC	102-12	Management by Location, MLC	Open	Consulting Services	Authority Contract - Competitive Bid	9/3/2024	9/3/2024	9/3/2024	\$2,034,000.00	\$185,000.00	\$1,634,255.00	\$399,700.00	2	N	N	N	0					10 HICKORY AVENUE		NEW YORK	NY	10001			
YTV RECORDED TEL	10998-011	Live Causality Study - Astoria-Brno	Open	Consulting Services	Authority Contract - Competitive Bid	11/2/2019	2/29/2020	11/2/2019	\$2,128,106.16	\$36,826.14	\$2,048,619.68	\$79,486.48	2	N	N	N	0					225 PARK AVENUE SOUTH		NEW YORK	NY	10003			
COTY HOLDINGS LLC	14645-705	Communications Support	Open	Consulting Services	Authority Contract - Competitive Bid	11/15/2019	2/25/2020	11/15/2019	\$4,000,000.00	\$4,000,000.00	\$0.00	8	N	N	N	0					200 WEST 14TH STREET		NEW YORK	NY	10011				
GOLDMAN SACHS AND CO LLC	15936-1100	Financial Advisory Services	Open	Consulting Services	Authority Contract - Competitive Bid	7/1/2024	7/1/2024	7/1/2024	\$4,000,000.00	\$4,000,000.00	\$0.00	8	N	N	N	0					ATTN: LARNA FRAZER		NEW YORK	NY	10087	9081			
WSP USA - IS	15952-1	Review of RFP/RFQ	Open	Consulting Services	Authority Contract - Competitive Bid	1/15/2025	1/15/2025	1/15/2025	\$1,000,000.00	\$1,000,000.00	\$0.00	1	N	N	N	0					ATTN: LARNA CARROLL		NEW YORK	NY	10003				
LI TECHNOLOGY INC	15952-1	Contract for A/V/LM System	Open	Telecommunication Equipment	Authority Contract - Competitive Bid	8/6/2021	8/16/2021	8/6/2021	\$1,044,880.00	\$237,838.50	\$844,819.00	\$199,261.00	14	N	N	N	0					8091 PARKWAY PARKWAY STE 101		MEMPHIS	TN	38113			
SEEDWORK CLAIMS MGMT SVCS INC	15988	Claims Mgmt Services	Open	Other	Professional Services Authority Contract - Competitive Bid	10/26/2024	10/26/2024	10/26/2024	\$51,616,000.00	\$5,165,000.00	\$5,165,000.00	\$43,409,999.00	10	N	N	N	0					PO BOX 14545		LEXINGTON	KY	40512			
UNITED STATES NORTH AMERICA, INC	15928-001	General Insurance/Rentals	Open	Other	Professional Services Authority Contract - Competitive Bid	8/1/2020	8/1/2020	8/1/2020	\$5,000,000.00	\$1,189,000.00	\$5,000,000.00	\$0.00	1	N	N	N	0					1300 WEST 14TH STREET		STE 700	NEW YORK	NY	10019		
CONCRETE LIFT TRUCK, INC	15934-2-01-NCT	Heavy Equipment Rentals	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/1/2023	6/1/2023	5/1/2023	\$3,611,050.00	\$955,101.00	\$1,909,740.00	\$1,41,350.00	6	N	N	N	0					127-10 FUCHS BLVD		SOUTH OZONE PARK	NY	11420			
QUEST DIAGNOSTICS INC	15934-0302	NCT for MHA, DANIA, Testing	Open	Other	Professional Services Authority Contract - Competitive Bid	6/2/2025	6/2/2025	6/2/2025	\$4,000,000.00	\$4,000,000.00	\$0.00	1	N	N	N	0					ATTN: LARNA FRAZER		10101 RENEER BLVD		LENDEN	KS	66219		
QUEST DIAGNOSTICS INC	15934-0303	NCT for MHA, DANIA, Testing	Open	Other	Professional Services Authority Contract - Competitive Bid	6/2/2025	6/2/2025	6/2/2025	\$3,919,695.00	\$3,919,695.00	\$0.00	11	N	N	N	0					ATTN: LARNA FRAZER		10101 RENEER BLVD		LENDEN	KS	66219		
QUEST DIAGNOSTICS INC	15934-0304	NCT for LFP, DANIA, Testing	Open	Other	Professional Services Authority Contract - Competitive Bid	6/2/2025	6/2/2025	6/2/2025	\$2,000,000.00	\$143,220.00	\$143,220.00	\$1,452,800.00	11	N	N	N	0					ATTN: LARNA FRAZER		10101 RENEER BLVD		LENDEN	KS	66219	
QUEST DIAGNOSTICS INC	15934-0718	NCT for MHA, DANIA, Testing	Open	Other	Professional Services Authority Contract - Competitive Bid	6/2/2025	6/2/2025	6/2/2025	\$1,400,000.00	\$1,400,000.00	\$0.00	1	N	N	N	0						ATTN: LARNA FRAZER		10101 RENEER BLVD		LENDEN	KS	66219	
QUEST DIAGNOSTICS INC	15934-NCT483	Temporary Physicians PA	Open	Other	Professional Services Authority Contract - Competitive Bid	5/1/2023																							

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Transaction		Award Process		Award Data		Contract Dates		Contract Value		Current Contract Balance		Number of Bids or Proposals		Vendor Information		Contract Details		Contract Description		Contract Location		Contract Status		Contract Agency		Contract Country		
Vendor Name	Number	Procurement Method	Status	Type of Procurement	Award Process	Start Date	End Date	Amount	Amount	Current	Outstanding	To Award	Contract	Is the Vendor a M/W or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/firms solicited as part of the procurement process?	Number of bids or proposals received from MWBE/firms	Exempt from the publication requirements of Article 4-e of the economic development law	If yes, basis for the exemption	Fair Market Value	Address Line 1	Address Line 2	City	State	Postal Code	Province/Region	Country	Other
SAFETY ALIEN SYSTEMS INC	60000000024567	Disposal of Waste Material	Open	Technology - Hardware	Authority Contract - Competitive Bid	8/1/2019	8/1/2019	1,781,791.00	\$6,196,937.30	\$26,555,252.62	\$5,232,518.38	12	NYS	N	N	0	N			65 BROADWAY		AMTOWN	NY	11704		USA		
CHIEF DISTRIBUTION INC	60000000024568	Procurement of new for NYCT VISION	Open	Technology - Hardware	Authority Contract - Competitive Bid	8/1/2019	8/1/2019	1,781,791.00	\$6,196,937.30	\$26,555,252.62	\$5,232,518.38	12	NYS	N	N	0	N			111 BELL ST		BAYTON	NY	11704		USA		
ZETRON INC	60000000024569	Annual Gd Maintenance Service	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/20/2019	11/20/2021	950,048.00	\$105,000.00	\$465,288.00	\$185,300.00	1	NYS	N	N	0	N			P O BOX 9704		REIDAND	VA	80763	9704	USA		
JPMORGAN CHASE BANK NA	60000000024573	Comprehensive Banking Svcs	Open	Financial Services	Authority Contract - Competitive Bid	9/30/2020	9/30/2025	\$1,718,088.00	\$0.00	\$0.00	\$0.00	14	NYS	N	N	0	N			200 BLMANTLAKE RD	4 NEW YORK PLAZA, 17TH FL	VALHALLA	NY	10995		USA		
FJRM/SWIFT AND SWIFT	60000000024561	XRF/SWIFT AND SWIFT	Open	Other	Authority Contract - Competitive Bid	10/10/2019	10/10/2019	\$14,065.00	\$27,300.00	\$289,175.00	\$24,900.00	1	NYS	N	N	0	N			120 BLMANTLAKE RD		VALHALLA	NY	10995		USA		
WINSTON BUREAU SERVICES LLC	60000000024562	Staffing Services	Open	Staffing Services	Authority Contract - Competitive Bid	2/8/2020	2/3/2020	\$1,000,000.00	\$0.00	\$0.00	\$0.00	2	NYS	N	N	0	N			120 BLMANTLAKE RD		VALHALLA	NY	10995		USA		
ATC HEALTHCARE SERVICES LLC	60000000024563	Temporary Emergency Medical Tech	Open	Staffing Services	Authority Contract - Competitive Bid	2/8/2020	2/3/2020	\$2,385,398.00	\$0.00	\$1,678,975.49	\$2,896,719.49	7	NYS	N	N	0	N			575 LEONTOX AVE, 14TH FL		VALHALLA	NY	10995		USA		
MIDLAND GROUP USA INC	60000000025561	CCPE Linen Services	Open	Other Professional Services	Authority Contract - Competitive Bid	10/23/2019	10/23/2019	\$215,301.18	\$24,800.00	\$192,768.00	\$22,077.33	1	NYS	N	N	0	N			773040T BLVD		FARMINGDALE	NY	11732		USA		
BLUMER USA, INC	60000000025140	1 yr. drive-thru Ambulance Parts	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2020	11/4/2020	\$33,021.00	\$33,021.00	\$10,816.82	\$0.00	2	NYS	N	N	0	N			80 A PROSPECT HILL RD		FARMINGDALE	NY	11732		USA		
MFS POWER SYSTEMS	60000000025225	Preventive Maintenance of General Equip	Open	Consulting Services	Authority Contract - Competitive Bid	11/25/2019	11/25/2019	\$71,919.55	\$18,358.04	\$48,603.36	\$23,298.19	2	NYS	N	N	0	N			1200 SHAMBS DR/STE C		WESTBURY	NY	11590		USA		
K AND A INDUSTRIES INC	60000000025078	News Printer Setup and Support	Open	Technology - Hardware	Authority Contract - Competitive Bid	1/9/2020	1/9/2020	\$55,555.55	\$0.00	\$10,705.56	\$46,299.99	2	NYS	N	N	0	N			1855 FORDCOURT DR	SUITE200	FRENCHBURG	MD	20626		USA		
NEW WAY PAPER INC	60000000025235	Social Worker/Statistician Asst	Open	Staffing Services	Authority Contract - Competitive Bid	11/7/2020	11/4/2020	\$769,095.00	\$313,565.67	\$388,174.08	\$380,021.52	4	NYS	N	N	0	N			241 FORSGATE DR		FRENCHBURG	MD	20626		USA		
PERNA AMEN INC	60000000025265	Physicians' Physician's Assist	Open	Staffing Services	Authority Contract - Competitive Bid	2/7/2019	12/7/2020	\$942,288.00	\$98,470.00	\$87,179.00	\$35,348.80	19	NYS	N	N	0	N			330 LINDEN ST	2ND FL	BROOKLYN	NY	11211		USA		
GANN CONSULTING AMERICA INC	60000000025452	Canon Copier and SVY Serv	Open	Other	Authority Contract - Competitive Bid	12/17/2019	12/17/2019	\$69,274.00	\$69,274.00	\$37,584.87	\$0.00	2	NYS	N	N	0	N			190 PARK BLVD		WEST HERTSFORD	NY	11512		USA		
DEFENDABLE REPAIR INC	60000000025567	Snow/Plow AND Snow Res	Open	Consulting Services	Authority Contract - Competitive Bid	18/20/2023	5/6/2025	\$663,750.00	\$31,870.00	\$4,607,705.00	\$103,039.45	2	NYS	N	N	0	N			DBA DEFENDABLE HYDRALICS	18 RANKEN DRIVE/ST	AMTOWN	NY	11707		USA		
GRAND INC	60000000025597	NYCTA 5x8 Lateral Repair	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/9/2020	1/9/2020	\$1,150,220.00	\$197,557.55	\$922,220.00	\$227,257.51	2	NYS	N	N	0	N			855 SETTE AVE		FRENCHBURG	MD	20626		USA		
NEW WAY PAPER INC	60000000025235	Social Worker/Statistician Asst	Open	Staffing Services	Authority Contract - Competitive Bid	11/7/2020	11/4/2020	\$769,095.00	\$313,565.67	\$388,174.08	\$380,021.52	4	NYS	N	N	0	N			241 FORSGATE DR		FRENCHBURG	MD	20626		USA		
PERNA AMEN INC	60000000025265	Physicians' Physician's Assist	Open	Staffing Services	Authority Contract - Competitive Bid	2/7/2019	12/7/2020	\$942,288.00	\$98,470.00	\$87,179.00	\$35,348.80	19	NYS	N	N	0	N			330 LINDEN ST	2ND FL	BROOKLYN	NY	11211		USA		
GANN CONSULTING AMERICA INC	60000000025452	Canon Copier and SVY Serv	Open	Other	Authority Contract - Competitive Bid	12/17/2019	12/17/2019	\$69,274.00	\$69,274.00	\$37,584.87	\$0.00	2	NYS	N	N	0	N			190 PARK BLVD		WEST HERTSFORD	NY	11512		USA		
DEFENDABLE REPAIR INC	60000000025567	Snow/Plow AND Snow Res	Open	Consulting Services	Authority Contract - Competitive Bid	18/20/2023	5/6/2025	\$663,750.00	\$31,870.00	\$4,607,705.00	\$103,039.45	2	NYS	N	N	0	N			DBA DEFENDABLE HYDRALICS	18 RANKEN DRIVE/ST	AMTOWN	NY	11707		USA		
GRAND INC	60000000025597	NYCTA 5x8 Lateral Repair	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/9/2020	1/9/2020	\$1,150,220.00	\$197,557.55	\$922,220.00	\$227,257.51	2	NYS	N	N	0	N			855 SETTE AVE		FRENCHBURG	MD	20626		USA		
NEW WAY PAPER INC	60000000025235	Social Worker/Statistician Asst	Open	Staffing Services	Authority Contract - Competitive Bid	11/7/2020	11/4/2020	\$769,095.00	\$313,565.67	\$388,174.08	\$380,021.52	4	NYS	N	N	0	N			241 FORSGATE DR		FRENCHBURG	MD	20626		USA		
PERNA AMEN INC	60000000025265	Physicians' Physician's Assist	Open	Staffing Services	Authority Contract - Competitive Bid	2/7/2019	12/7/2020	\$942,288.00	\$98,470.00	\$87,179.00	\$35,348.80	19	NYS	N	N	0	N			330 LINDEN ST	2ND FL	BROOKLYN	NY	11211		USA		
GANN CONSULTING AMERICA INC	60000000025452	Canon Copier and SVY Serv	Open	Other	Authority Contract - Competitive Bid	12/17/2019	12/17/2019	\$69,274.00	\$69,274.00	\$37,584.87	\$0.00	2	NYS	N	N	0	N			190 PARK BLVD		WEST HERTSFORD	NY	11512		USA		
DEFENDABLE REPAIR INC	60000000025567	Snow/Plow AND Snow Res	Open	Consulting Services	Authority Contract - Competitive Bid	18/20/2023	5/6/2025	\$663,750.00	\$31,870.00	\$4,607,705.00	\$103,039.45	2	NYS	N	N	0	N			DBA DEFENDABLE HYDRALICS	18 RANKEN DRIVE/ST	AMTOWN	NY	11707		USA		
GRAND INC	60000000025597	NYCTA 5x8 Lateral Repair	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/9/2020	1/9/2020	\$1,150,220.00	\$197,557.55	\$922,220.00	\$227,257.51	2	NYS	N	N	0	N			855 SETTE AVE		FRENCHBURG	MD	20626		USA		
NEW WAY PAPER INC	60000000025235	Social Worker/Statistician Asst	Open	Staffing Services	Authority Contract - Competitive Bid	11/7/2020	11/4/2020	\$769,095.00	\$313,565.67	\$388,174.08	\$380,021.52	4	NYS	N	N	0	N			241 FORSGATE DR		FRENCHBURG	MD	20626		USA		
PERNA AMEN INC	60000000025265	Physicians' Physician's Assist	Open	Staffing Services	Authority Contract - Competitive Bid	2/7/2019	12/7/2020	\$942,288.00	\$98,470.00	\$87,179.00	\$35,348.80	19	NYS	N	N	0	N			330 LINDEN ST	2ND FL	BROOKLYN	NY	11211		USA		
GANN CONSULTING AMERICA INC	60000000025452	Canon Copier and SVY Serv	Open	Other	Authority Contract - Competitive Bid	12/17/2019	12/17/2019	\$69,274.00	\$69,274.00	\$37,584.87	\$0.00	2	NYS	N	N	0	N			190 PARK BLVD		WEST HERTSFORD	NY	11512		USA		
DEFENDABLE REPAIR INC	60000000025567	Snow/Plow AND Snow Res	Open	Consulting Services	Authority Contract - Competitive Bid	18/20/2023	5/6/2025	\$663,750.00	\$31,870.00	\$4,607,705.00	\$103,039.45	2	NYS	N	N	0	N			DBA DEFENDABLE HYDRALICS	18 RANKEN DRIVE/ST	AMTOWN	NY	11707		USA		
GRAND INC	60000000025597	NYCTA 5x8 Lateral Repair	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/9/2020	1/9/2020	\$1,150,220.00	\$197,557.55	\$922,220.00	\$227,257.51	2	NYS	N	N	0	N			855 SETTE AVE		FRENCHBURG	MD	20626		USA		
NEW WAY PAPER INC	60000000025235	Social Worker/Statistician Asst	Open	Staffing Services	Authority Contract - Competitive Bid	11/7/2020	11/4/2020	\$769,095.00	\$313,565.67	\$388,174.08	\$380,021.52	4	NYS	N	N	0	N			241 FORSGATE DR		FRENCHBURG	MD	20626		USA		
PERNA AMEN INC	60000000025265	Physicians' Physician's Assist	Open	Staffing Services	Authority Contract - Competitive Bid	2/7/2019	12/7/2020	\$942,288.00	\$98,470.00	\$87,179.00	\$35,348.80	19	NYS	N	N	0	N			330 LINDEN ST	2ND FL	BROOKLYN	NY	11211		USA		
GANN CONSULTING AMERICA INC	60000000025452	Canon Copier and SVY Serv	Open	Other	Authority Contract - Competitive Bid	12/17/2019	12/17/2019	\$69,274.00	\$69,274.00	\$37,584.87	\$0.00	2	NYS	N	N	0	N			190 PARK BLVD		WEST HERTSFORD	NY	11512		USA		
DEFENDABLE REPAIR INC	60000000025567	Snow/Plow AND Snow Res	Open	Consulting Services	Authority Contract - Competitive Bid	18/20/2023	5/6/2025	\$663,750.00	\$31,870.00	\$4,607,705.00	\$103,039.45	2	NYS	N	N	0	N			DBA DEFENDABLE HYDRALICS	18 RANKEN DRIVE/ST	AMTOWN	NY	11707		USA		
GRAND INC	60000000025597	NYCTA 5x8 Lateral Repair	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/9/2020	1/9/2020	\$1,150,220.00	\$197,557.55	\$922,220.00	\$227,257.51	2	NYS	N	N	0	N			855 SETTE AVE		FRENCHBURG	MD	20626		USA		
NEW WAY PAPER INC	60000000025235	Social Worker/Statistician Asst	Open	Staffing Services	Authority Contract - Competitive Bid	11/7/2020	11/4/2020	\$769,095.00	\$313,565.67	\$388,174.08	\$380,021.52	4	NYS	N	N	0	N			241 FORSGATE DR		FRENCHBURG	MD	20626		USA		
PERNA AMEN INC	60000000025265	Physicians' Physician's Assist	Open	Staffing Services	Authority Contract - Competitive Bid	2/7/2019	12/7/2020	\$942,288.00	\$98,470.00	\$87,179.00	\$35,348.80	19	NYS	N	N	0	N			330 LINDEN ST	2ND FL	BROOKLYN	NY	11211		USA		
GANN CONSULTING AMERICA INC	60000000025452	Canon Copier and SVY Serv	Open	Other	Authority Contract - Competitive Bid	12/17/2019	12/17/2019	\$69,274.00	\$69,274.00	\$37,584.87	\$0.00	2	NYS	N	N	0	N			190 PARK BLVD		WEST HERTSFORD	NY	11512		USA		
DEFENDABLE REPAIR INC	60000000025567	Snow/Plow AND Snow Res	Open	Consulting Services	Authority Contract - Competitive Bid	18/20/2023	5/6/2025	\$663,750.00	\$31,870.00	\$4,607,705.00	\$103,039.45	2	NYS	N	N	0	N			DBA DEFENDABLE HYDRALICS	18 RANKEN DRIVE/ST	AMTOWN	NY	11707		USA		
GRAND INC	60000000025597	NYCTA 5x8 Lateral Repair	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/9/2020	1/9/2020	\$1,150,220.00	\$197,557.55	\$922,220.00	\$227,257.51	2	NYS	N	N	0	N			855 SETTE AVE		FRENCHBURG	MD	20626		USA		
NEW WAY PAPER INC	60000000025235	Social Worker/Statistician Asst	Open	Staffing Services	Authority Contract - Competitive Bid	11/7/2020	11/4/2020	\$769,095.00	\$313,565.67	\$388,17																		

Annual Procurement Report FY 2025

* Transaction		* Agency		* Contract		* Dates		* Amount		* Status		* Location		* Other	
Vendor Name	Contract Description	Contract Status	Contract Type	Contract Award Process	Contract Award Date	Contract Start Date	Contract End Date	Contract Amount	Contract Balance	Contract Obligation	Contract Expiration	Contract Location	Contract Description	Contract Status	Contract Other
WATERBURY UTILITIES	ADAPTER/CABLE/CONNECTOR	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/23/2024	10/23/2024	2/20/2025	\$17,375.00	\$17,375.00	\$17,375.00	0	0	10/23/2024	USA	Waterbury
WATS INTERNATIONAL, INC	HORN REFL FOR PORTABLE LEO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/20/2023	12/20/2023	5/31/2025	\$34,179.84	\$0.00	\$34,179.84	6	NYS	N	USA	Waterbury
MORGAN INLAND LLC	WOOD DYNAMIC 400 Pouches	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/20/2024	11/20/2024	11/20/2024	\$26,690.00	\$0.00	\$26,690.00	2	Foreign	N	USA	Waterbury
VVA ENTERPRISES LLC	Electric Wholes for DMV facilities	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/8/2025	8/8/2025	8/8/2025	\$26,428.00	\$0.00	\$26,428.00	6	NYS	Y	USA	Waterbury
EVERETTBY FIRST GEN MEDICAL	Various Medical Supplies	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/10/2024	3/10/2024	3/10/2024	\$26,210.70	\$26,210.70	\$26,210.70	2	NYS	Y	USA	Waterbury
GEORGE J PITHONS ENTERPRISES INC	SHIRTS/2564 Simulation FY 804 H/CO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/17/2025	7/17/2025	7/17/2025	\$19,800.00	\$0.00	\$19,800.00	4	Foreign	N	USA	Waterbury
NEW YORK EMPIRE TRADES INC	Take Top Hanging Cleaning Trip	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/24/2025	10/24/2025	10/24/2025	\$22,955.40	\$0.00	\$22,955.40	6	NYS	Y	USA	Waterbury
GABRIEL TRUCK SALES LTD	3-Min 4x4 Ball Boom Truck, Res 27000	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/27/2024	11/27/2024	11/27/2024	\$484,122.00	\$0.00	\$484,122.00	2	NYS	Y	USA	Waterbury
IRAHN HORNS FOR	6 Min, 4x4 Ball Boom Truck	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/24/2024	9/24/2024	9/24/2024	\$170,500.00	\$170,500.00	\$170,500.00	0	NYS	Y	USA	Waterbury
GABRIEL TRUCK SALES LTD	Kenworth T480 Spec 58484D	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/20/2024	11/20/2024	11/20/2024	\$100,582.00	\$0.00	\$100,582.00	5	NYS	Y	USA	Waterbury
GABRIEL TRUCK SALES LTD	Osw Kenworth T480 Truck	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/7/2024	10/7/2024	10/7/2024	\$663,206.00	\$0.00	\$663,206.00	1	NYS	Y	USA	Waterbury
GABRIEL TRUCK SALES LTD	3 Min 4x4 Ball Boom Truck	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/7/2024	10/7/2024	10/7/2024	\$396,388.00	\$0.00	\$396,388.00	1	NYS	Y	USA	Waterbury
GABRIEL TRUCK SALES LTD	Kenworth T480 Spec 58484D	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/16/2025	2/16/2025	2/16/2025	\$107,204.00	\$0.00	\$107,204.00	1	NYS	Y	USA	Waterbury
PRO GROUP EQUIPMENT LLC	RED 230111 Spec HD - Freightliner	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/6/2025	5/6/2025	5/6/2025	\$1,061,842.70	\$0.00	\$1,061,842.70	2	NYS	Y	USA	Waterbury
PRO GROUP EQUIPMENT LLC	Spec'd F9B-2 2 Pass, H/R, Knuckle-Over	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/26/2025	6/26/2025	6/26/2025	\$585,000.00	\$0.00	\$585,000.00	3	NYS	Y	USA	Waterbury
SAVER MOTORS	2024 RAM 1500 - RED 24720726	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/12/2024	11/12/2024	11/12/2024	\$46,257.00	\$46,257.00	\$46,257.00	0	NYS	Y	USA	Waterbury
SAVER MOTORS	Spec'd 2PK - 3/4 Ton Crew Cab F150	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/11/2025	12/11/2025	12/11/2025	\$100,582.00	\$0.00	\$100,582.00	5	NYS	Y	USA	Waterbury
SAVER MOTORS	RED 271867 2024 Ram Tradesman, Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/11/2025	12/11/2025	12/11/2025	\$65,561.00	\$0.00	\$65,561.00	7	NYS	Y	USA	Waterbury
SAVER MOTORS	Spec'd 2PK - 3/4 Ton Crew Cab F150	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/11/2025	12/11/2025	12/11/2025	\$119,564.00	\$0.00	\$119,564.00	4	NYS	Y	USA	Waterbury
SAVER MOTORS	Spec'd 2PK - 3/4 Ton Crew Cab F150	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/11/2025	12/11/2025	12/11/2025	\$156,096.00	\$0.00	\$156,096.00	0	NYS	Y	USA	Waterbury
SCORPIO MOTORS LLC DBA GREENWOOD	Purchase of Ford F250 L1 Crew Cab	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/28/2025	12/28/2025	12/28/2025	\$140,143.62	\$0.00	\$140,143.62	3	NYS	Y	USA	Waterbury
ALTA INDUSTRIAL EQUIPMENT NEW YORK	RED 9184 - Ford F150 XLT Model	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/27/2023	9/27/2023	9/27/2023	\$81,434.00	\$81,434.00	\$81,434.00	0	NYS	Y	USA	Waterbury
BOB JOHNSON FORD	RED 13772 - 2025 Ford Explorer	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/5/2024	12/5/2024	12/5/2024	\$49,500.00	\$49,500.00	\$49,500.00	0	NYS	Y	USA	Waterbury
SAVER MOTORS	2023 Jeep Grand Cherokee 4XE	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/19/2024	9/19/2024	9/19/2024	\$67,300.00	\$67,300.00	\$67,300.00	0	NYS	Y	USA	Waterbury
NILSEN FORD OF MORRISTOWN, NJ	Res 25337 Ford Escape F150 F1	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/3/2025	11/3/2025	11/3/2025	\$332,514.40	\$332,514.40	\$332,514.40	0	NYS	Y	USA	Waterbury
NILSEN FORD OF MORRISTOWN, NJ	POE LT F10 INTERCEPTOR FLT FC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	11/4/2025	11/4/2025	\$792,844.42	\$792,844.42	\$792,844.42	0	NYS	Y	USA	Waterbury
LONG ISLAND TRENTHAMPLYRY CORP	QC 300 FOM/CLD/SP/CO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/18/2025	7/18/2025	7/18/2025	\$24,223.34	\$0.00	\$24,223.34	1	Foreign	N	USA	Waterbury
VGLD TECH INC	SIEMENS - RUGGEDIZED RUTHER F10	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/22/2025	12/22/2025	12/22/2025	\$598,244.24	\$0.00	\$598,244.24	5	Foreign	Y	USA	Waterbury
BLUE COMMUNICATIONS INC	Mobile Satellite phone service for 1 Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/12/2019	10/12/2019	10/12/2019	\$144,354.34	\$144,354.34	\$144,354.34	4	NYS	Y	USA	Waterbury
MOBILE COMMUNICATIONS INC	Balance funds from PO No. 30000-Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/24/2025	4/24/2025	4/24/2025	\$14,248.00	\$0.00	\$14,248.00	1	NYS	Y	USA	Waterbury
COZ GOVERNMENT LLC	Peak Auto New York 4-Post Ramp/Completed	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	3/19/2025	3/19/2025	3/19/2025	\$16,725.54	\$16,725.54	\$16,725.54	0	NYS	Y	USA	Waterbury
COMPLINK TECHNOLOGIES, INC	COMPLINK - VFD/OLA 4.5 MW/CO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2025	7/1/2025	7/1/2025	\$60,000.00	\$0.00	\$60,000.00	2	NYS	Y	USA	Waterbury
EMPEE ELECTRONICS INC	Manopack B1 Ultra High Speed H/CO	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	3/1/2025	3/1/2025	3/1/2025	\$20,023.84	\$20,023.84	\$20,023.84	0	NYS	Y	USA	Waterbury
INDIGUO LLC	Pass Program 4000 PROPO/PRO/PRO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/6/2025	6/6/2025	6/6/2025	\$56,948.00	\$0.00	\$56,948.00	2	Foreign	N	USA	Waterbury
SH INTERNATIONAL CORP	Long Island RailRoad service for 1 Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/14/2025	4/14/2025	4/14/2025	\$179,091.00	\$179,091.00	\$179,091.00	2	NYS	Y	USA	Waterbury
HATCH MILK STS USA INC	Contract recapsule sprayer, MFR H/CO	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	6/22/2023	6/22/2023	6/22/2023	\$19,840.00	\$19,840.00	\$19,840.00	0	NYS	Y	USA	Waterbury
ADVANCED GLOBAL ENTERPRISES	ADVANCED Check Station	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$24,200.00	\$0.00	\$24,200.00	2	Foreign	N	USA	Waterbury
EPAL DYNAMICS	SF 700 Wet-Main Baler 381-500-1	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2024	10/29/2024	10/29/2024	\$33,000.00	\$33,000.00	\$33,000.00	0	NYS	Y	USA	Waterbury
COMPLINK TECHNOLOGIES, INC	716-620-3023	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/17/2025	7/17/2025	7/17/2025	\$42,200.00	\$0.00	\$42,200.00	3	NYS	Y	USA	Waterbury
COMPLINK TECHNOLOGIES, INC	SAPFAM SELF-HEALING MODEL 24C	Open	Technology - Hardw	Authority Contract - Competitive Bid	8/7/2025	8/7/2025	8/7/2025	\$32,474.79	\$32,474.79	\$32,474.79	3	NYS	Y	USA	Waterbury
COMPLINK TECHNOLOGIES, INC	RUGGEDIZED R11500M RS H/CO	Open	Technology - Hardw	Authority Contract - Competitive Bid	8/11/2025	8/11/2025	8/11/2025	\$23,270.00	\$23,270.00	\$23,270.00	4	NYS	Y	USA	Waterbury
ARIEL INDUSTRIAL, INC	ARIEL - KOPOLK VIBRATORY BALTE	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/19/2024	9/19/2024	9/19/2024	\$19,000.00	\$19,000.00	\$19,000.00	0	NYS	Y	USA	Waterbury
BEI - BEARING DISTRIBUTORS INC	GRABER, RENOULT, HLT, 1 LB 10 Oz	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/30/2025	3/30/2025	3/30/2025	\$15,337.67	\$28,852.32	\$15,337.67	8	NYS	Y	USA	Waterbury
BEI ELECTRIC SYSTEMS INC	BEI - ELECTRIC SYSTEMS INC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/10/2025	7/10/2025	7/10/2025	\$12,427.78	\$0.00	\$12,427.78	2	Foreign	N	USA	Waterbury
BELZONA NEW YORK, LLC	Belzona 31310NDA, Fluid Elastomer	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	2/25/2025	2/25/2025	2/25/2025	\$12,183.00	\$12,183.00	\$12,183.00	0	NYS	Y	USA	Waterbury
CHAIRN AND BANGS CO	VARIOUS STEEL 1 X 1 X 1 L	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/7/2025	11/7/2025	11/7/2025	\$19,172.82	\$19,172.82	\$19,172.82	0	Foreign	N	USA	Waterbury
CONICAL PIPELINE PROCESS CORP	11 Horizontal Pipe 24 1/2 Dia/CO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/2/2024	11/2/2024	11/2/2024	\$88,400.00	\$0.00	\$88,400.00	1	Foreign	N	USA	Waterbury
COLUMBIA EQUIPMENT COMPANY INC	Fabricator and deliver Shaller sheet	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2024	5/22/2024	5/22/2024	\$88,000.00	\$88,000.00	\$88,000.00	0	NYS	Y	USA	Waterbury
COMPLINK TECHNOLOGIES, INC	COMPLINK - RUGGEDIZED RUTHER F10	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/18/2024	10/18/2024	10/18/2024	\$37,896.64	\$0.00	\$37,896.64	16	NYS	Y	USA	Waterbury
COMPLINK TECHNOLOGIES, INC	JBL CBT 50A-L3 Full-Range Speakers	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/13/2025	3/13/2025	3/13/2025	\$37,096.64	\$15,841.2	\$37,096.64	16	NYS	Y	USA	Waterbury
COMPLINK TECHNOLOGIES, INC	Ruggedized R10100 16 1/2 X 18 1/2	Open	Technology - Hardw	Authority Contract - Competitive Bid	10/14/2025	10/14/2025	10/14/2025	\$68,004.16	\$0.00	\$68,004.16	4	NYS	Y	USA	Waterbury
COMPLINK TECHNOLOGIES, INC	10 Professional CBT 50A-L3 MW/CO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/18/2024	10/18/2024	10/18/2024	\$28,086.86	\$0.00	\$28,086.86	2	NYS	Y	USA	Waterbury
COMPLINK TECHNOLOGIES, INC	Belson 2142 2 1/4 PIV (CO) 5/8 Dia	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/24/2025	10/24/2025	10/24/2025	\$17,091.44	\$0.00	\$17,091.44	4	NYS	Y	USA	Waterbury
DELIVER PAPER DIRECT INC	201 208 100T 2000s Premium Paper	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/11/2025	2/11/2025	2/11/2025	\$20,200.00	\$0.00	\$20,200.00	2	Foreign	N	USA	Waterbury
DELIVER PAPER DIRECT INC	Revenue Information and Control D	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	4/8/2025	4/8/2025	4/8/2025	\$16,000.00	\$16,000.00	\$16,000.00	0	NYS	Y	USA	Waterbury
DELIVER PAPER DIRECT INC	8.5 X 11 60# Hammermill Core	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	4/18/2025	4/18/2025	4/18/2025	\$24,480.00	\$24,480.00	\$24,480.00	0	NYS	Y	USA	Waterbury
DTM PARTS SUPPLY, INC	DTM PARTS SUPPLY, INC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/31/2025	7/31/2025	7/31/2025	\$15,202.33	\$0.00	\$15,202.33	3	NYS	Y	USA	Waterbury
FREIGHT INDUSTRIAL CORP	HARNISS, APEX T-ROVER, Bumper	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2024	10/29/2024	10/29/2024	\$16,760.00	\$16,760.00	\$16,760.00	0	NYS	Y	USA	Waterbury
FREIGHT INDUSTRIAL CORP	FREIGHT INDUSTRIAL - BUCKEYE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/1/2024	12/1/2024	12/1/2024	\$20,000.00	\$0.00	\$20,000.00	2	NYS	Y	USA	Waterbury
GRABER PETROLEUM CORP	OLK, KERZBERG, KI AND KO, M/ST	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/7/2025	11/7/2025	11/7/2025	\$25,500.00	\$25,500.00	\$25,500.00	0	NYS	Y	USA	Waterbury
GRABER PETROLEUM CORP	OLK, SMCW MELTNS, H/ DISCOVER	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	3/19/2025	3/19/2025	3/19/2025	\$20,000.00	\$20,000.00	\$20,000.00	0	NYS	Y	USA	Waterbury
GRABER PETROLEUM CORP	OLK, KERZBERG, KI AND KO, M/ST	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/20/2024	11/20/2024	11/20/2024	\$24,000.00	\$24,000.00	\$24,000.00	0	Foreign	N	USA	Waterbury
GRATECH INC	GRVA (CATED 840) W DISCOVER	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/6										

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Vendor Name		Procurement Description	Status	Type of Procurement	Award Process	Renewal	Does the contract have	Amount	Amount	Current or	Number of Bids or	Is the Vendor a	Is the Vendor a	Were MWBE firms	Number of bids or	Exempt from the publication	Exemption	Market	Why was the far market	Country Name #		
Agency	Item #	Item Description	Contract #	Contract #	Contract #	Date	an end date	Amount	Expended For	Outstanding	Proposals Received Prior	WBE or Foreign	Minority or Woman-Owned	Solicited as part of this procurement process?	Proposals received from MWBE firms	requirements of Article 4, of the procurement law?	Value	Value	Value	Value	Other	
FREMENT INDUSTRIAL CORP	4000210002	JACKET RACK 5241 108 VHSIBUS	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/1/2025	9/1/2025	\$2,000.00	\$2,000.00	\$0.00	3	N	N	N	0	Y	Discretionary Procurement	14800 10TH ST	ROCKFORD	IL	60103	
GESBAR NORTH AMERICA INC	400020362	STONE GRINDING FOR PROFILE	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/1/2024	9/1/2024	\$2,086.30	\$9,272.00	\$2,086.30	3	Foreign	N	N	1	Y	Discretionary Procurement	134 FRANKLIN ST	BEAUFORT	NC	28506	
GLOBAL NEUTRAL	4000210002	SET DRILL BIT 21 PCE 1/8" N Comp	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	6/27/2024	6/27/2024	\$17,447.00	\$17,447.00	\$17,447.00	14	N	N	N	0	Y	Discretionary Procurement	POST OFFICE BOX 800713	CHARLOTTE	NC	28240	
GRV TBA	4000219033	BRASKER PANEL 10 48X18 24 1/8	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/20/2024	12/20/2024	\$24,971.30	\$24,971.30	\$24,971.30	3	N	N	N	0	Y	Discretionary Procurement	25 RISEBROOK DR	WALTON	FL	06628	
INTLITY INC	400020838	CONCRETE EXCUTIVE HEAVY DUTY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	2/3/2025	2/3/2025	\$19,781.10	\$19,781.10	\$19,781.10	3	N	N	N	0	Y	Discretionary Procurement	150 KESBIR DR	EAST ROCKFEST	NY	14880	
JAMACA HARDWARE AND PAINTS INC	400021817	11120225 11120225 11120225	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/22/2025	11/22/2025	\$16,820.00	\$16,820.00	\$16,820.00	3	N	N	N	0	Y	Discretionary Procurement	11618 JAMACAS BLVD	BALTIMORE	MD	21228	
JAMACA HARDWARE AND PAINTS INC	400021817	REPAIRPART R134A FILLTIDU 30	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	\$19,630.00	\$19,630.00	\$19,630.00	3	N	N	N	0	Y	Discretionary Procurement	131-01 JAMACA AVE	RICHMOND HILL	NY	11418	
KELLY AND HAYES ELECTRICAL	400019900	ENCLOSURE NEMA JIC BOX Comp	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2024	5/22/2024	\$39,408.44	\$16,800.00	\$39,408.44	4	N	N	N	0	Y	Discretionary Procurement	SUPPLY Y LLC INC	RR	N	11787	
KELLY AND HAYES ELECTRICAL	400021817	NVH1 SECTRACK 408 Series Open	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	16/20/25	16/20/25	\$18,852.00	\$18,852.00	\$18,852.00	3	N	N	N	0	Y	Discretionary Procurement	145 SUPPLY LLC INC	RR	N	11038	
LUCCAH CONSULTING LLC	400021332	Ames Piv And Valve series Open	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/29/2025	5/29/2025	\$15,503.00	\$15,503.00	\$15,503.00	8	N	N	N	0	Y	Discretionary Procurement	145 MASSAUS ST	NEW YORK	NY	10038	
LUCCAH CONSULTING LLC	400021882	11120225 11120225 11120225	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/22/2025	11/22/2025	\$0.00	\$0.00	\$47,055.00	2	N	N	N	0	Y	Discretionary Procurement	145 MASSAUS ST	NEW YORK	NY	10038	
MORGAN INLAND LLC	400021858	Snap Edge Frame Sign - 24 x 36 1/8	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/22/2025	10/22/2025	\$17,001.00	\$17,001.00	\$17,001.00	10	N	N	N	0	Y	Discretionary Procurement	380 TENNANT AVE UNIT 3	MORNING	CA	95074	
MORGAN INLAND LLC	400021980	Battery 12V 5AH1 10 Batteries Open	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2025	12/23/2025	\$19,945.00	\$0.00	\$19,945.00	9	Foreign	N	N	0	Y	Discretionary Procurement	380 TENNANT AVE UNIT 3	MORNING	CA	95074	
POWER RESOURCES INTERNATIONAL	400021472	1/8 AWG 2 CONDUCTOR PVC 1/8	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2025	7/1/2025	\$69,693.00	\$69,693.00	\$69,693.00	2	N	N	N	0	Y	Discretionary Procurement	31 NANCY ST	WEST BAYLON	NY	11704	
SAFA PAPER INC	400022338	BALACLAVA WIND-PROOF HANG-OPEN	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2025	12/23/2025	\$1,620.00	\$0.00	\$1,620.00	3	N	N	N	0	Y	Discretionary Procurement	419 W 146TH ST	NEW YORK	NY	10031	
SIENS AND DEAL CORP	400021638	Fabric and deliver Station Sign	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/27/2025	8/27/2025	\$282,490.00	\$0.00	\$282,490.00	2	N	N	N	0	Y	Discretionary Procurement	410 MORGAN AVE	BROOKLYN	NY	11211	
SIENS AND DEAL CORP	400021883	Fabric and deliver Station Sign	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/13/2025	11/13/2025	\$105,341.00	\$0.00	\$105,341.00	2	N	N	N	0	Y	Discretionary Procurement	410 MORGAN AVE	BROOKLYN	NY	11211	
SIENS AND DEAL CORP	400020969	MANDYNY CI (Standard) H/cont	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2024	12/23/2024	\$26,794.84	\$26,794.84	\$0.00	2	N	N	N	0	Y	Discretionary Procurement	276A MARQUEE BLVD	HALFPRICE	TX	77066	
SMFT TECH LLC	400021792	Tank Liner, 111028 TANK LINER FCO	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/15/2025	10/15/2025	\$15,999.90	\$0.00	\$15,999.90	2	N	N	N	0	Y	Discretionary Procurement	276A MARQUEE BLVD	HALFPRICE	TX	77066	
TOOLS & LULL	400021430	HRH18000000 Gray Steel 72 1/2	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/5/2025	6/5/2025	\$18,628.30	\$8,261.30	\$10,247.00	9	N	N	N	0	Y	Discretionary Procurement	154 MIDDLETON ST	BROOKLYNE	NY	11206	
TURTLE AND HUGHES INC	400021741	PANEL 1PH 400A MB 3R MFR (Compl	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/18/2024	7/18/2024	\$31,440.34	\$31,444.44	\$31,440.34	3	N	N	N	0	Y	Discretionary Procurement	PO BOX 41197	BOSTON	MA	02241	
US THERMAL HANDLING CORP	400021878	STANDARD CABINET Standard Opa	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/23/2025	10/23/2025	\$18,944.27	\$18,944.27	\$18,944.27	11	N	N	N	0	Y	Discretionary Procurement	6624 JOY ROAD	EAST BAYBRIDGE	NY	11307	
VVA ENTERPRISES LLC	400021745	Master Helco 8 1/4 Sp Galvanized	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/22/2025	10/22/2025	\$18,254.52	\$18,254.52	\$0.00	3	N	N	N	0	Y	Discretionary Procurement	85 19TH AVENUE	EAST SHORE	NY	11706	
W. W. GRANIER INC	400022165	KIT BLENDING CONTROL CUMC/O	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/3/2026	12/2/2025	\$25,148.00	\$0.00	\$25,148.00	3	N	N	N	0	Y	Discretionary Procurement	18 45 GRAND AVE	MARLBOROUGH	MA	01907	
WAYNESE FORCE COMPANY	400021659	Master Helco 8 1/4 Sp Galvanized	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/10/2025	9/10/2025	\$18,254.52	\$18,254.52	\$0.00	3	N	N	N	0	Y	Discretionary Procurement	18 45 GRAND AVE	MARLBOROUGH	MA	01907	
WESTHESTER INDUSTRIES INC	400020384	GAUGE 1/4 FOR NARROW FLANGE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/14/2024	8/14/2024	\$38,700.00	\$38,700.00	\$38,700.00	4	Foreign	N	N	0	Y	Discretionary Procurement	108 GPHRD	WINSTED	CT	06028	
ALLED EQUIPMENT SERVICES LLC	603063803	Light tower or 30400 COC 320 4000	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/25/2024	11/25/2024	\$25,950.00	\$25,950.00	\$25,950.00	4	Foreign	N	N	0	Y	Discretionary Procurement	852 HINGWOOD AVE	HASKELL	NJ	07020	
CONTINENTAL LIFT TRUCK INC	603061465	New Clark Forklift Model 3200	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/28/2024	11/28/2024	\$36,091.18	\$71,183.32	\$0.00	3	Foreign	N	N	0	Y	Discretionary Procurement	187 SOUTH COXEN PARK	WHTHOUSE	OH	43071	
DEWERTOFF LLC	603075200	Power Analyzer and Heat Dissipat	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	8/8/2024	8/8/2024	\$62,000.00	\$62,000.00	\$62,000.00	3	Foreign	N	N	0	Y	Discretionary Procurement	1771 LODIAN ST	WHTHOUSE	OH	43071	
FRILL DYNAMICS	603061885	18mm Beam Welder w/ MFC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2024	12/23/2024	\$38,859.81	\$38,859.81	\$0.00	3	Foreign	N	N	0	Y	Discretionary Procurement	115 BARTON DRIVE EAST	PORT WASHINGTON	NY	11620	
MORGAN INLAND LLC	603069044	Thurston Laser Nova3 130-att Lat	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/24/2024	12/24/2024	\$21,887.50	\$21,887.50	\$0.00	3	Foreign	N	N	0	Y	Discretionary Procurement	380 TENNANT AVE UNIT 3	MORNING	CA	95074	
PMA INC	603076271	119972 KILN Energy 1200 TPO	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/25/2024	9/25/2024	\$23,726.28	\$23,726.28	\$23,726.28	2	Foreign	N	N	0	Y	Discretionary Procurement	DMA PMA SOLUTIONS	200 VILLAGE CENTER RD STE 320	FREEDLAND	NJ	07728
CASSONE LEASING INC	603068065	USA - Custom Coil Storage Container	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/22/2024	11/22/2024	\$23,292.00	\$23,292.00	\$0.00	2	Foreign	N	N	0	Y	Discretionary Procurement	402 20TH ST BUILDING 7 1ST FL	PORT WASHINGTON	NY	11620	
FABESTAL COMPANY	603069857	Purchase and Delivery of CLM TPE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/22/2025	5/8/2025	\$91,270.00	\$91,270.00	\$0.00	5	N	N	N	0	Y	Discretionary Procurement	1100 STATE ST	BOSTON	MA	02108	
UNITED STATES NORTH AMERICAN	603062028	Purchase and Delivery of CLM TPE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/22/2025	5/8/2025	\$91,270.00	\$91,270.00	\$0.00	5	N	N	N	0	Y	Discretionary Procurement	1100 STATE ST	BOSTON	MA	02108	
ALTA INDUSTRIAL EQUIPMENT NEW	603069049	CRATE PARTS TOLK 18W 15H 14D	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/14/2025	5/14/2025	\$23,775.00	\$23,775.00	\$0.00	3	N	N	N	0	Y	Discretionary Procurement	ALTA MATERIAL HANDLING	845 SOUTH 1ST ST	RONKONKOMA	MA	01979
MORGAN INLAND LLC	603061024	Purchase and Ground-Level Drive	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/17/2025	10/17/2025	\$45,776.00	\$0.00	\$45,776.00	3	Foreign	N	N	0	Y	Discretionary Procurement	380 TENNANT AVE UNIT 3	MORNING	CA	95074	
ARMONICK HARLEY CAVEVISION	603062179	Electric Motorcycle HARLEY CAVEVIS	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/20/2025	8/20/2025	\$146,952.00	\$0.00	\$146,952.00	2	N	N	N	0	Y	Discretionary Procurement	145 SUPPLY LLC INC	RR	N	11787	
HOUGEN MANUFACTURING INC	400022786	BIT RFL TWISTER SIZE 1-1/4 IN FCO	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/28/2025	5/28/2025	\$17,180.00	\$17,180.00	\$17,180.00	9	Foreign	N	N	0	Y	Discretionary Procurement	3001 HUGEN DR	SWARTZ CREEK	MA	04873	
JAMACA HARDWARE AND PAINTS INC	400021817	Light Tower 30400 COC 320 4000	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/23/2025	10/23/2025	\$20,250.00	\$20,250.00	\$0.00	3	N	N	N	0	Y	Discretionary Procurement	151 JAMACAS BLVD	BALTIMORE	MD	21228	
NEW FLYER OF AMERICA INC	200021277	Technology Upgrade for Eight-Nine	Open	Other	Authority Contract - Competitive Bid	10/25/2017	10/25/2017	\$3,195,448.20	\$0.00	\$3,195,448.20	1	Foreign	N	N	0	Y	Discretionary Procurement	711 KENNAMARK DR	WINNEG	MA	01934	
MAVSEVE EQUIPMENT CO	200041457	RTVAD/PLHS-KUBOTA	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/27/2025	6/27/2025	\$30,499.82	\$30,499.82	\$0.00	5	N	N	N	0	Y	Discretionary Procurement	1 HERBERT STREET	HOCKLEY	VA	11820	
BRIAN HORNING FORD	100021445	1910021445 4x4 4x4 4x4	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/20/2025	7/20/2025	\$67,800.00	\$0.00	\$67,800.00	3	N	N	N	0	Y	Discretionary Procurement	800 BROADWAY	NEW YORK	NY	10004	
CONTINENTAL LIFT TRUCK INC	100021454	Clark NP300 NARROW ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/14/2024	10/14/2024	\$48,130.35	\$48,130.35	\$0.00	3	N	N	N	0	Y	Discretionary Procurement	1271 SOUTH COXEN	PORT WASHINGTON	NY	11620	
NESCO BROS AND TRUCK SALES INC	100021612	Clark NP300 NARROW ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/17/2023	11/17/2023	\$52,680.00	\$52,680.00	\$0.00	3	N	N	N	0	Y	Discretionary Procurement	275 GREAT EAST NECK RD	WEST BAYLON	NY	11704	
PMF FORTRESS CORP	100021107	NARROW ASSEMBLY REACH TRUCK	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	4/6/2025	4/6/2025	\$28,950.00	\$28,950.00	\$0.00	5	Foreign	N	N	0	Y	Discretionary Procurement	275 GREAT EAST NECK RD	WEST BAYLON	NY	11704	
BRIAN HORNING FORD	100021828	2024 RFL 2211 7T 2024 FORD DISCAR	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	4/6/2025	4/6/2025	\$28,950.00	\$28,950.00	\$0.00	5	Foreign	N	N	0	Y	Discretionary Procurement	275 GREAT EAST NECK RD	WEST BAYLON	NY	11704	
DEAL AND RENT INC	400019828	Electric Welding Truck Restoration	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2025	6/1/2025	\$1,000,000.00	\$0.00	\$1,000,000.00	1	N	N	N	0	Y	Discretionary Procurement	2601 E KOLCHA HWY	COATZVILLE	PA	19024	
NESCO BROS AND TRUCK SA																						

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Vendor Name	Contract Description	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount Expended to Date	Amount Expended Fiscal Year	Amount Expended Life To Date	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a NY or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/firms solicited as part of the procurement process?	Number of bids or proposals received from MWBE/firms	Exempt from the publication requirements of Article 4-e of the economic development law?	If yes, basis for exemption	Far Market Value	Explain why the far market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	Country	Other
FERRARO FORN INC	Spec# 20081 - Ton Crew Cab Pick Up	Commodities/Supplies	Authority Contract - Competitive Bid	6/11/2025	6/11/2025	6/11/2025	\$1,000,000	\$1,000,000	\$1,000,000	\$0	1	N	N	N	0	Y			2472 STATE RD		ELMIRA	NY	14880	USA		
MIDWALK CHEVROLET	Spec# 20081 - Passenger 1 - 8 Capped	Commodities/Supplies	Authority Contract - Competitive Bid	6/27/2024	8/28/2024	6/11/2025	\$1,183,898	\$56,449.90	\$1,183,898	\$0	5	N	N	N	0	Y			639 State Route 87		Baldwin Spa	NY	12027	USA		
MIDWALK CHEVROLET	Spec# 05 - 16 Passenger Van w/ 4 Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/15/2024	9/15/2024	6/11/2025	\$68,826.96	\$68,826.96	\$68,826.96	\$0	4	N	N	N	0	Y			170 DEERFIELD		SAUGERTON	NY	12077	USA		
NELSON FORD OF MORRISTOWN	Spec# 201 - 15 Crew Cab Pick Up	Commodities/Supplies	Authority Contract - Competitive Bid	12/15/2025	12/15/2025	6/11/2025	\$15,099.00	\$0.00	\$0.00	\$15,099.00	9	N	N	N	0	Y			165 SALTERS RD		SAUGERTON	NY	12077	USA		
CHEVROLET OF FARMINGTON	2 Crown Monofit M18T1 R800	Commodities/Supplies	Authority Contract - Competitive Bid	1/11/2025	1/11/2025	6/11/2025	\$14,031.82	\$0.00	\$0.00	\$14,031.82	4	N	N	N	0	Y			708 HAZLE COUNTRY RD		FORT WASHINGTON	NY	11716	USA		
EPAL DYNAMICS	WATER BOX, IR, EMERGENCY COMP	Consulting Services	Authority Contract - Competitive Bid	7/15/2024	7/15/2024	6/11/2025	\$36,242.50	\$0.00	\$0.00	\$36,242.50	4	N	N	N	0	Y			16 STRIKER DRIVE EAST		FORT WASHINGTON	NY	11760	USA		
FREIGHT INDUSTRIAL CORP	HIGH VIBILITY, WELDING VEST A/Compl	Commodities/Supplies	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	6/11/2025	\$11,273.00	\$11,273.00	\$11,273.00	\$0.00	6	N	N	N	0	Y			41 KEYLAND DRIVE		BOHEMA	NY	11716	USA		
FREIGHT INDUSTRIAL CORP	HIGH VIBILITY, WELDING VEST A/Compl	Commodities/Supplies	Authority Contract - Competitive Bid	3/16/2025	3/16/2025	6/11/2025	\$8,648.00	\$8,648.00	\$8,648.00	\$0.00	3	N	N	N	0	Y			170 REDDLE AVE		MORRISTOWN	NY	07960	USA		
NELSON FORD OF MORRISTOWN	SUV Purchases Stations Qty 1	Open	Commodities/Supplies	16/02/25	16/02/25	6/11/2025	\$27,866.63	\$0.00	\$0.00	\$27,866.63	3	N	N	N	0	Y			170 REDDLE AVE		MORRISTOWN	NY	07960	USA		
NELSON FORD OF MORRISTOWN	Replacement to replace van w/ 4 seats	Open	Commodities/Supplies	1/16/2025	1/12/2025	6/11/2025	\$72,362.00	\$0.00	\$0.00	\$72,362.00	1	N	N	N	0	Y			225 RYAN ALLEY EARL STE 200		ROCKY HILL	CT	06104	USA		
ALTA INDUSTRIAL EQUIPMENT NEW YORK	Extended Reach Truck For 9801	Completed	Authority Contract - Competitive Bid	1/18/2024	1/18/2024	6/11/2025	\$64,389.00	\$64,389.00	\$64,389.00	\$0.00	1	N	N	N	0	Y			DBA ALTA MATERIAL HANDLING	845 SOUTH 1ST ST	ROCKY HILL	CT	06103	USA		
ALTA INDUSTRIAL EQUIPMENT NEW YORK	6000b Forklift Stylak 042	Open	Commodities/Supplies	4/17/2025	4/18/2025	6/11/2025	\$120,988.00	\$120,988.00	\$120,988.00	\$0.00	10	N	N	N	0	Y			DBA ALTA MATERIAL HANDLING	845 SOUTH 1ST ST	ROCKY HILL	CT	06103	USA		
BLU GROUP USA CORPORATION	Black 40-200 Tube Bender	Open	Commodities/Supplies	10/28/2024	10/28/2024	6/11/2025	\$265,127.00	\$0.00	\$0.00	\$265,127.00	3	N	N	N	0	Y					FORT WASHINGTON	NY	11779	USA		
EPAL DYNAMICS	Tow Behind Generator - Model # MC Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/8/2025	8/8/2025	6/11/2025	\$122,463.83	\$122,463.83	\$122,463.83	\$0.00	3	N	N	N	0	Y			16 STRIKER DRIVE EAST		FORT WASHINGTON	NY	11779	USA		
JAMACA HARDWARE AND PAINTS INC	2 Crown Monofit M18T1 R800	Open	Commodities/Supplies	1/11/2025	1/11/2025	6/11/2025	\$14,031.82	\$0.00	\$0.00	\$14,031.82	4	N	N	N	0	Y			151 W JAMACA AVE		ROCKY HILL	CT	06104	USA		
JAMACA HARDWARE AND PAINTS INC	2 Crown Monofit M18T1 R800	Open	Commodities/Supplies	3/25/2025	3/25/2025	6/11/2025	\$14,031.82	\$0.00	\$0.00	\$14,031.82	4	N	N	N	0	Y			151 W JAMACA AVE		ROCKY HILL	CT	06104	USA		
NELSON FORD OF MORRISTOWN	PD, FL FLURCHASE NEW SCOUTD Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/28/2025	3/4/2025	6/11/2025	\$231,043.44	\$173,123.58	\$173,123.58	\$57,779.86	6	N	N	N	0	Y			170 REDDLE AVE		MORRISTOWN	NY	07960	USA		
VAN BORTE, FORD, INC.	Purchase of 5 Ford Police Interceptor	Open	Commodities/Supplies	3/25/2025	3/25/2025	6/11/2025	\$256,127.00	\$0.00	\$0.00	\$256,127.00	1	N	N	N	0	Y					FORT WASHINGTON	NY	11779	USA		
SAGA FASHION INC	Safety Vests - Regular	Open	Commodities/Supplies	1/23/2025	1/23/2025	6/11/2025	\$38,400.00	\$0.00	\$0.00	\$38,400.00	4	N	N	N	0	Y			419 W 145TH ST		NEW YORK	NY	10041	USA		
VOLVO TECH INC	Disregard	Open	Commodities/Supplies	6/11/2025	6/11/2025	6/11/2025	\$27,115.20	\$27,115.20	\$27,115.20	\$0.00	1	N	N	N	0	Y					ROCKY HILL	CT	06104	USA		
GRABYAR	SAMLEX AMERICA 2200 Watt DC/AC(Compl	Commodities/Supplies	Authority Contract - Competitive Bid	12/10/2024	12/10/2024	6/11/2025	\$105,525.00	\$105,525.00	\$105,525.00	\$0.00	5	N	N	N	0	Y			25 RESEARCH PARKWAY		WALLINGFORD	CT	06402	USA		
POWER REQUIRES ELECTRICAL	IGNORLINE	Open	Commodities/Supplies	1/14/2025	1/19/2025	6/11/2025	\$137,978.80	\$137,978.80	\$137,978.80	\$0.00	5	N	N	N	0	Y					WEST BAYLON	NY	11764	USA		
EPAL DYNAMICS	AFC SMART LYS SRT 800VA 200 Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/16/2025	12/16/2025	6/11/2025	\$26,123.85	\$0.00	\$0.00	\$26,123.85	4	N	N	N	0	Y			16 STRIKER DRIVE EAST		FORT WASHINGTON	NY	11779	USA		
KELLY AND HAYS ELECTRICAL	GAMEHANDER COMP LBLLE 1000T Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/11/2025	9/8/2025	6/11/2025	\$28,320.00	\$28,320.00	\$28,320.00	\$0.00	15	N	N	N	0	Y			SUPPLY OF L.L. INC.	PP	NESCOTT	NY	11767	USA		
UNFRO INTERNATIONAL	200002918	Commodities/Supplies	Authority Contract - Competitive Bid	6/11/2025	6/11/2025	6/11/2025	\$0.00	\$0.00	\$0.00	\$0.00	1	N	N	N	0	Y					FORT WASHINGTON	NY	11779	USA		
UNFRO INTERNATIONAL	200024994	Commodities/Supplies	Authority Contract - Competitive Bid	7/6/2024	7/23/2024	6/11/2025	\$23,951.00	\$23,951.00	\$23,951.00	\$0.00	2	N	N	N	0	Y					PIRTON	NY	07111	USA		
UNFRO INTERNATIONAL	200024994	Commodities/Supplies	Authority Contract - Competitive Bid	7/6/2024	7/23/2024	6/11/2025	\$16,622.50	\$0.00	\$0.00	\$16,622.50	2	N	N	N	0	Y					PIRTON	NY	07111	USA		
UNFRO INTERNATIONAL	200024994	Commodities/Supplies	Authority Contract - Competitive Bid	7/6/2024	7/23/2024	6/11/2025	\$25,975.57	\$0.00	\$0.00	\$25,975.57	2	N	N	N	0	Y					PIRTON	NY	07111	USA		
SWIFT TRAIL LLC	HELIOT COPPING 1 - 1/2 TON WITH 1/3 Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/24/2025	6/24/2025	6/11/2025	\$25,848.16	\$25,848.16	\$25,848.16	\$0.00	5	N	N	N	0	Y			275A MARBLE BLVD.		HALPAUGUE	NY	11788	USA		
ZAYNE SOLUTIONS INC	16481000000 34 BLACK 80RD Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/17/2025	1/17/2025	6/11/2025	\$23,216.00	\$0.00	\$0.00	\$23,216.00	1	N	N	N	0	Y			623 FLOWER ST		ROCKY HILL	CT	06106	USA		
CLINTAR INTERNATIONAL SUPPLIES INC	CLEANER STRIKE OTHERS 4.3 M/Compl	Commodities/Supplies	Authority Contract - Competitive Bid	7/24/2025	7/24/2025	6/11/2025	\$43,546.60	\$43,546.60	\$43,546.60	\$0.00	3	N	N	N	0	Y			5 E 12TH ST		PATERSON	NY	07724	USA		
GRABYAR	SQUARE D, DC, PWRBND, 200VDC Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/4/2024	12/4/2024	6/11/2025	\$17,233.96	\$14,497.56	\$14,497.56	\$2,846.40	4	N	N	N	0	Y			22 RESEARCH PARKWAY		WALLINGFORD	CT	06462	USA		
KELLY AND HAYS ELECTRICAL	SUPPLY AND HANG ENCLOSURE	Completed	Authority Contract - Competitive Bid	12/10/2024	12/10/2024	6/11/2025	\$23,164.74	\$23,164.74	\$23,164.74	\$0.00	1	N	N	N	0	Y			PP		NESCOTT	NY	11767	USA		
PERSONAL TOOL CLEANING AND SUPPLY	CLEANER, CLASS AND WINDING I/Compl	Commodities/Supplies	Authority Contract - Competitive Bid	2/10/2025	2/10/2024	6/11/2025	\$19,899.60	\$19,899.60	\$19,899.60	\$0.00	4	N	N	N	0	Y			2 ANNA PLACE		MARLBORO	NY	09462	USA		
PERSONAL TOOL CLEANING AND SUPPLY	CLEANER, CLASS AND WINDING I/Compl	Commodities/Supplies	Authority Contract - Competitive Bid	2/10/2025	2/10/2024	6/11/2025	\$19,899.60	\$19,899.60	\$19,899.60	\$0.00	4	N	N	N	0	Y			2 ANNA PLACE		MARLBORO	NY	09462	USA		
PERSONAL TOOL CLEANING AND SUPPLY	CLEANER, CLASS AND WINDING I/Compl	Commodities/Supplies	Authority Contract - Competitive Bid	2/10/2025	2/10/2024	6/11/2025	\$19,899.60	\$19,899.60	\$19,899.60	\$0.00	4	N	N	N	0	Y			2 ANNA PLACE		MARLBORO	NY	09462	USA		
PERSONAL TOOL CLEANING AND SUPPLY	CLEANER, CLASS AND WINDING I/Compl	Commodities/Supplies	Authority Contract - Competitive Bid	2/10/2025	2/10/2024	6/11/2025	\$19,899.60	\$19,899.60	\$19,899.60	\$0.00	4	N	N	N	0	Y			2 ANNA PLACE		MARLBORO	NY	09462	USA		
PERSONAL TOOL CLEANING AND SUPPLY	CLEANER, CLASS AND WINDING I/Compl	Commodities/Supplies	Authority Contract - Competitive Bid	2/10/2025	2/10/2024	6/11/2025	\$19,899.60	\$19,899.60	\$19,899.60	\$0.00	4	N	N	N	0	Y			2 ANNA PLACE		MARLBORO	NY	09462	USA		
PERSONAL TOOL CLEANING AND SUPPLY	CLEANER, CLASS AND WINDING I/Compl	Commodities/Supplies	Authority Contract - Competitive Bid	2/10/2025	2/10/2024	6/11/2025	\$19,899.60	\$19,899.60	\$19,899.60	\$0.00	4	N	N	N	0	Y			2 ANNA PLACE		MARLBORO	NY	09462	USA		
PERSONAL TOOL CLEANING AND SUPPLY	CLEANER, CLASS AND WINDING I/Compl	Commodities/Supplies	Authority Contract - Competitive Bid	2/10/2025	2/10/2024	6/11/2025	\$19,899.60	\$19,899.60	\$19,899.60	\$0.00	4	N	N	N	0	Y			2 ANNA PLACE		MARLBORO	NY	09462	USA		
PERSONAL TOOL CLEANING AND SUPPLY	CLEANER, CLASS AND WINDING I/Compl	Commodities/Supplies	Authority Contract - Competitive Bid	2/10/2025	2/10/2024	6/11/2025	\$19,899.60	\$19,899.60	\$19,899.60	\$0.00	4	N	N	N	0	Y			2 ANNA PLACE		MARLBORO	NY	09462	USA		
PERSONAL TOOL CLEANING AND SUPPLY	CLEANER, CLASS AND WINDING I/Compl	Commodities/Supplies	Authority Contract - Competitive Bid	2/10/2025	2/10/2024	6/11/2025	\$19,899.60	\$19,899.60	\$19,899.60	\$0.00	4	N	N	N	0	Y			2 ANNA PLACE		MARLBORO	NY	09462	USA		
PERSONAL TOOL CLEANING AND SUPPLY	CLEANER, CLASS AND WINDING I/Compl	Commodities/Supplies	Authority Contract - Competitive Bid	2/10/2025	2/10/2024	6/11/2025	\$19,899.60	\$19,899.60	\$19,899.60	\$0.00	4	N	N	N	0	Y			2 ANNA PLACE		MARLBORO	NY	09462	USA		
PERSONAL TOOL CLEANING AND SUPPLY	CLEANER, CLASS AND WINDING I/Compl	Commodities/Supplies	Authority Contract - Competitive Bid	2/10/2025	2/10/2024	6/11/2025	\$19,899.60	\$19,899.60	\$19,899.60	\$0.00	4	N	N	N	0	Y			2 ANNA PLACE		MARLBORO	NY	09462	USA		
PERSONAL TOOL CLEANING AND SUPPLY	CLEANER, CLASS AND WINDING I/Compl	Commodities/Supplies	Authority Contract - Competitive Bid	2/10/2025	2/10/2024	6/11/2025	\$19,899.60	\$19,899.60	\$19,899.60	\$0.00	4	N	N	N	0	Y			2 ANNA PLACE		MARLBORO	NY	09462	USA		
PERSONAL TOOL CLEANING AND SUPPLY	CLEANER, CLASS AND WINDING I/Compl	Commodities/Supplies	Authority Contract - Competitive Bid	2/10/2025	2/10/2024	6/11/2025	\$19,899.60	\$19,899.60	\$19,899.60	\$0.0																

Annual Procurement Report FY 2025

Transaction		Does the contract have				Amount Expended for	Amount Expended For	Current or Outstanding	Number of Bids or Proposals Received Prior	Is the Vendor a WFO or Foreign	Is the Vendor a Minority or Woman-Owned	Were MWBE/firms solicited as part of this procurement process?	Number of bids or proposals received from MWBE/firms.	Exempt from the publication requirements of Article 4-6 of the economic development law ?	If yes, basis for the exemption	Fair Market Value	Explain why the fair market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	Province/Region	Country	Other*
Vendor Name	Number	Procurement Description	Status	Legal Services	Amount	Risk Factor	Balance	To Award of Contract	Business	Business	Business	Business	Business	Business	Business	Business	Business	Business	Business	Business	Business	Business	Business		
MOTOROLA SOLUTIONS INC	4000000003284	ATP-6500 Mobile Router TYPE E	Open	Commodities/Supplies	\$0.00				N	N							3771 S BROADWAY		CHICAGO	IL	60612	USA			
LEVI'S NEXIS / RELX INC	4000000003371	Levi's Nexis RELX Legal Research	Open	Legal Services	\$10,636.00				N	N							PO BOX 9884		NEW YORK	NY	10827	4884	USA		
FERRARO FORD NC	4000000003418	Car Vehicle, 2025 Ford Transit	Open	Commodities/Supplies	\$0.00				N	N							2472 CORNING RD		ELMIRA	NY	14803		USA		
FERRARO FORD NC	4000000003420	Car Vehicle, 2025 Ford Transit	Open	Commodities/Supplies	\$0.00				N	N							2472 CORNING RD		ELMIRA	NY	14803		USA		
FERRARO FORD NC	4000000003430	Car Vehicle, 2025 Ford Transit	Open	Commodities/Supplies	\$0.00				N	N							2472 CORNING RD		ELMIRA	NY	14803		USA		
FERRARO FORD NC	4000000003467	Car Vehicle, 2025 Ford Transit	Open	Commodities/Supplies	\$0.00				N	N							2472 CORNING RD		ELMIRA	NY	14803		USA		
FERRARO FORD NC	4000000003504	Ford Transit Cargo Van	Open	Commodities/Supplies	\$0.00				N	N							2472 CORNING RD		ELMIRA	NY	14803		USA		
JOHNSON CONTROL FIRE PROTECTION	400000000300313	Rex 224899 - Fire Alarm HMC	Open	Commodities/Supplies	\$0.00				N	N							50 TECHNOLOGY DR		WESTMINSTER	MA	01441		USA		
SH INTERNATIONAL CORP	4000000003010	DUI Drive and Equipment	Open	Commodities/Supplies	\$15,953.33				N	N							P.O. BOX 8500-5155		RESTON	VA	20190		USA		
CONVERGE TECHNOLOGY SOLUTIONS 14965-LPR		Cloud SA Agreement - LPR	Open	Telecommunication Equipment	\$2,117,275.14				N	N							130 JAMES RIVY		NORCROSS	GA	30092		USA		
TRACERCA TECHNOLOGY LLC	1000000001131	Juniper Switches w/ 3yrs support	Open	Commodities/Supplies	\$7,500.00				N	N							1625 BACONWAY SQUARE ST		RESTON	VA	20190		USA		
VANGUARD DIRECT INC	1000000011135	Commercial Print and Mail	Open	Other	\$86,630.00				N	N							519 BRIGHT AVE 23RD FL		NEW YORK	NY	10018		USA		
COMPLINK TECHNOLOGIES, INC	1000000008125	Cisco networking equipment	Open	Telecommunication Equipment	\$0.00				N	N							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018		USA		
STORIS TRACTOR COMPANY	1000000008136	As-Needed Snowblowers	Open	Commodities/Supplies	\$10,939.60				N	N							2191 US HIGHWAY 22		BRANDENBURG	NY	10873		USA		
EFLUIS TECHNOLOGY INC	1000000008136	3 YR Cisco Smartnet Renewal	Open	Telecommunication Equipment	\$0.00				N	N							13955 DALLES TECHNOLOGY DR		HERNDON	VA	20171		USA		
EFLUIS TECHNOLOGY INC	1000000008136	Cloud Equip w/ support.	Open	Other	\$7,500.00				N	N							1955 DALLES TECHNOLOGY DR		HERNDON	VA	20171		USA		
COMPLINK TECHNOLOGIES, INC	10000000081424	Juniper Switch w/ 3yrs of supp	Open	Telecommunication Equipment	\$27,384.32				N	N							PO BOX 371461		PITTSBURGH	PA	15220	7461	USA		
MIRACLE SOFTWARE SYSTEMS, INC	10000000081548	BMI Drivers Software	Open	Technology - Software	\$0.00				N	N							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018		USA		
CONVERGE TECHNOLOGY SOLUTIONS 10000000081673		Cisco equip w/ 1 yr support	Open	Telecommunication Equipment	\$64,519.50				N	N							130 JAMES RIVY		NORCROSS	GA	30092		USA		
PRINTE BOWERS, INC	10000000081696	GET - MAIL SYSTEM	Open	Commodities/Supplies	\$7,356.02				N	N							PO BOX 81026		EDOSTON	MA	02288	1039	USA		
QUALITY AND ASSURANCE TECHNOLOGIES	10000000081696	DELL PN, RPO, POWEREDGE R700	Open	Commodities/Supplies	\$0.00				N	N							DBA CNA TECH	18 MARGORINWAY DRIVE	FIDGE	NY	11981		USA		
CONVERGE TECHNOLOGY SOLUTIONS 10000000081693		Ruggedized equip w/ 3yrs supp	Open	Telecommunication Equipment	\$184,444.40				N	N							130 JAMES RIVY		NORCROSS	GA	30092		USA		
COMPLINK TECHNOLOGIES, INC	10000000081759	Network Printers REC2 24241	Open	Commodities/Supplies	\$116,164.23				N	N							260 WEST 39TH ST	STE 302	NEW YORK	NY	10018		USA		
VANGUARD DIRECT INC	10000000081770	ENVILDRPE (R0-5) 28 LB BROWN	Open	Commodities/Supplies	\$24,000.00				N	N							519 BRIGHT AVE 23RD FL		NEW YORK	NY	10018		USA		
VANGUARD DIRECT INC	10000000081783	Levi's Nexis RELX Legal Research	Open	Legal Services	\$37,327.00				N	N							PO BOX 9884		NEW YORK	NY	10827	4884	USA		
VANGUARD DIRECT INC	10000000081889	Fire Job 190938 Job Safety Briefing	Open	Commodities/Supplies	\$32,225.00				N	N							519 BRIGHT AVE 23RD FL		NEW YORK	NY	10018		USA		
CZW GOVERNMENT LLC	10000000081930	Genetec Security Camera Licenses	Open	Commodities/Supplies	\$39,173.73				N	N							300 N MILWAUKEE AVENUE		VIRGINIA HILLS	IL	60061		USA		
CZW GOVERNMENT LLC	10000000082000	Genetec Onmetec Camera Licenses	Open	Commodities/Supplies	\$63,347.00				N	N							300 N MILWAUKEE AVENUE		VIRGINIA HILLS	IL	60061		USA		
ALLIED UNIVERSAL SECURITY SERVICES	10000000082009	Armed/Unarmed Guard - ISO-CRIS	Open	Consulting Services	\$1,942,800.00				N	N							11400 SUNSET HILLS ROAD	SUITE 100	RESTON	VA	20190		USA		
CONVERGE TECHNOLOGY SOLUTIONS 14965-MMR		Cloud SA Agreement - MMR	Open	Telecommunication Equipment	\$496,925.61				N	N							130 JAMES RIVY		NORCROSS	GA	30092		USA		
ATMOSPHERIC PRENTALS, INC	20000000002529	Flat Maintenance Svcs.	Open	Consulting Services	\$45,580.00				N	N							PO BOX 5039		MOUNT LABELL	NY	08954		USA		
FEDEx	20000000002529	FedEx Small Package Delivery	Open	Commodities/Supplies	\$0.00				N	N							PO BOX 10121		FITZSIMMONS	PA	15122	7461	USA		
PRINTE BOWERS, INC	20000000002561	3-YR MAIL MACHINE RENTAL	Open	Commodities/Supplies	\$4,048.44				N	N							PO BOX 81026		EDOSTON	MA	02288	1039	USA		
ALLIED UNIVERSAL SECURITY SERVICES	20000000002569	Armed/Unarmed Guard - ISO-CRIS	Open	Consulting Services	\$1,942,800.00				N	N								11400 SUNSET HILLS ROAD	SUITE 100	RESTON	VA	20190		USA	
GENIA WORLDWIDE, INC	12248-020	TRANSCRIPTION SERVICE FOR MP3	Open	Other	\$4,866,208.59				N	N							161 WASHINGTON ST	STER600	CONSCHOCHON	PA	19428		USA		
WEST BANK	1427-020	HS Facilities Fuel Cards	Open	Other Professional Services	\$77,295.25				N	N							261 WEST 39TH ST		NEW YORK	NY	10011		USA		
CARASOFT TECHNOLOGY CORP	15688-300	CRM - Licenses	Open	Technology - Software	\$638,725.55				N	N							7800 COLUMBIAN PARK CENTER ST		RESTON	VA	20190		USA		
ALLIED UNIVERSAL SECURITY SERVICES	15688-300	Armed/Unarmed Guard ISO-CRIS	Open	Other Professional Services	\$638,725.55				N	N							11400 SUNSET HILLS ROAD	SUITE 100	RESTON	VA	20190		USA		
ALLIED UNIVERSAL SECURITY SERVICES	15688-300	Security Guard Coverage for MCs	Open	Consulting Services	\$1,320,499.47				N	N							161 WASHINGTON ST	STER600	CONSCHOCHON	PA	19428		USA		
CONVERGE TECHNOLOGY SOLUTIONS 14966-MFADH ID		Cloud SA - MFA ID	Open	Telecommunication Equipment	\$1,030,164.45				N	N							130 JAMES RIVY		NORCROSS	GA	30092		USA		
CZW GOVERNMENT LLC	80000000020214	Various IT Products And Services	Open	Commodities/Supplies	\$1,030,164.45				N	N							PO BOX 8500-5155		VIRGINIA HILLS	IL	60061		USA		
SH INTERNATIONAL CORP	80000000020215	Various IT Products And Services	Open	Commodities/Supplies	\$20,392,114.63				N	N							P.O. BOX 8500-4155		PHALCIE PHA	PA	19078		USA		
CZW GOVERNMENT LLC	80000000020228	MARKETPLACE FOR CDS	Open	Commodities/Supplies	\$286,661.56				N	N							300 N MILWAUKEE AVENUE		VIRGINIA HILLS	IL	60061		USA		
NETLETT PACKARD ENTERPRISE CO	80000000020228	HPE maintenance	Open	Technology - Hardware	\$0.00				N	N							1701 L MOSEY OAKS ROAD		SPRING	TX	77307		USA		
NATIONAL INDUSTRIES FOR THE BLIND	80000000020229	Marketplace for Toners	Open	Commodities/Supplies	\$3,245.13				N	N							DBA NYSPR	136 STATE ST, 2ND FL	ALBANY	NY	12209		USA		
NORCO CORP	80000000020190	REC 1531 for ODS Buy	Open	Commodities/Supplies	\$0.00				N	N							PO BOX 81026		DALLAS	TX	75281	0501	USA		
DELL MARKETING LP	80000000020236	Purchase of PrintLogic (100) LC	Open	Technology - Software	\$0.00				N	N							DELL SOFTWARE INC	P.O. BOX 213831	DALLAS	TX	75273	1381	USA		
CROWN CASTLE FIBER LLC	80000000020243	Telcom Equipment	Open	Telecommunication Equipment	\$686,628.43				N	N							80 CENTRAL ST		ROXBOROUGH	MA	01719		USA		
CROWN CASTLE FIBER LLC	80000000020243	MTAPD Telecom Expenses	Open	Telecommunication Equipment	\$188,110.37				N	N							80 CENTRAL ST		ROXBOROUGH	MA	01719		USA		
ZETRON AUTHORITY LLC	80000000020342	Vehicle Parts NY0505 P08525	Open	Commodities/Supplies	\$30,340.45				N	N							211-0 HILLSIDE AVENUE	STE 265	GLDENE VILLAGE	NY	11427		USA		
CELLCANN WIRELESS LLC	80000000020340	Mobile Rates	Open	Commodities/Supplies	\$0.00				N	N							PO BOX 5704		REDMOND	WA	98073	9704	USA		
ZETRON, INC	80000000020345	Maintenance of Zetron ACOM Voice	Open	Commodities/Supplies	\$2,020,419.94				N	N							1440 SUNSET HILLS ROAD	SUITE 100	RESTON	VA	20190		USA		
TRACERCA TECHNOLOGY LLC	80000000030801	Cisco Meraki w/ 3yr support	Open	Telecommunication Equipment	\$0.00				N	N							1625 BACONWAY SQUARE ST		RESTON	VA	20190		USA		
CARASOFT TECHNOLOGY CORP	80000000030837	Amazon Web Services	Open	Commodities/Supplies	\$83,142.81				N	N							11400 SUNSET HILLS ROAD	SUITE 100	RESTON	VA	20190		USA		
VIEW COMPUTER SERVICES INC	80000000030842	Cisco ASR 1001 w/ 3yrs. Support	Open	Telecommunication Equipment	\$0.00				N	N							400 BRIDGECREEK HOLLOW RD	STE 1	PARMEGIANE	NY	11735		USA		
SH INTERNATIONAL CORP	80000000030851	Supply and delivery of Booker Money	Open	Technology - Hardware	\$179,400.00				N	N							PO BOX 9884		NEW YORK	NY	10827		USA		
GOODYEAR TIRE AND RUBBER CO	80000000030709	REC 1526 - MTAPD Print Ties	Open	Commodities/Supplies	\$15,068.59				N	N							PO BOX 9884		NEW YORK	NY	10827		USA		
MYPHASE LLC	80000000030813	IT Emergency Agreement - Onsite	Open	Technology - Software	\$15																				

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Vendor Name		Number	Procurement Description	Status	Type of Procurement	Award Process	Start Date	End Date	Amount Expended For Fiscal Year	Amount Expended For Life To Date	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a WBE or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/Firms solicited as part of this procurement process?	Number of bids or proposals received from MWBE/Firms.	Exempt from the publication requirements of Article 4- 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	Address Line 1	Address Line 2	City	State	Postal Code	Province/Region	Country	Other*
ELITE TECHNOLOGY INC	8000000004457	Deliver Cloud License Software	Open	Technology - Software	Purchased Under State Contract				\$0.00				Foreign	N						15555 SILEX TECHNOLOGY DR		HENRIETTA	NY	14456		USA		
VRME TECH INC	9000000004457	Support Identity ID licensing and su Open	Open	Technology - Software	Purchased Under State Contract				\$0.00				Foreign	N							1400 BROADFIELD BLVD, STE 200		HOUSTON	TX	77054	5162	USA	
CARAHOFF TECHNOLOGY CORP	9000000004458	AquaCloud Hosting maintenance Open	Open	Commodities/Supplies	Purchased Under State Contract				\$104,199.89				Foreign	N							11493 SURREY HILLS ROAD	SUITE 100	RESTON	VA	20190		USA	
INTERNATIONAL INTERNET SOLUTIONS	9000000004459	OWAY Managed Server Upgrade Open	Open	Technology - Software	Purchased Under State Contract				\$0.00				Foreign	N							137 COMMERCE ST		NORFOLK	VA	20102		USA	
CONVERGE TECHNOLOGY SOLUTIONS	9000000004471	Protect Cloud - Cisco Equipment Open	Open	Commodities/Supplies	Purchased Under State Contract				\$0.00				Foreign	N							130 JAMES RHWY		NORFOLK	GA	30092		USA	
PROTEK INFORMATION TECHNOLOGY INC	9000000004472	3 Year Microsoft Incident Response Open	Open	Commodities/Supplies	Purchased Under State Contract				\$0.00				Foreign	N							480 MITCHELL DR		NORFOLK	VA	20109		USA	
CONVERGE TECHNOLOGY SOLUTIONS	9000000004473	1 Yr Cisco Smartnet Renewal Open	Open	Telecommunication Equipment	Purchased Under State Contract				\$0.00				Foreign	N							130 JAMES RHWY		NORFOLK	GA	30092		USA	
MICROSOFT CORP	9000000004477	5YRS Microsoft Unified EA Open	Open	Telecommunication Equipment	Purchased Under State Contract				\$8327,100				Foreign	N							21919 20TH AVENUE SE	BOX 30111	BOTHELL	WA	98041	3011	USA	
DELL MARKETING LP	9000000004478	Network Maintenance 3 Yr Renew Open	Open	Commodities/Supplies	Purchased Under State Contract				\$0.00				Foreign	N							1 BUFFALO CROVE L		BUFFALO CROVE	LA	70089		USA	
QUALITY AND ASSURANCE TECHNOLOGY	9000000004473	Skylight maintenance Open	Open	Commodities/Supplies	Purchased Under State Contract				\$0.00				NYS	Y							DBA CNA TECH	18 MARGARODD DRIVE	ROSEL	NY	11961		USA	
WORLD WISE TECHNOLOGY, LLC	9000000004474	Zscaler solution license, maintenance Open	Open	Technology - Software	Purchased Under State Contract				\$2,059,855.65				Foreign	N							1400 BROADFIELD BLVD, STE 200		HOUSTON	TX	77054	5162	USA	
VRME TECH INC	9000000004474	Support Operations Year 1 AND 2025 Open	Open	Technology - Software	Purchased Under State Contract				\$20,475.00				Foreign	N													USA	
COMPLINK TECHNOLOGIES, INC	9000000004478	NYC OTI IT MAINTENANCE Open	Open	Commodities/Supplies	Purchased Under State Contract				\$60,347.32				NYS	Y							200 WEST 39TH ST	STE 302	NEW YORK	NY	10018		USA	
WORLD WISE TECHNOLOGY, LLC	9000000004759	NYC OTI IT MAINTENANCE Open	Open	Commodities/Supplies	Purchased Under State Contract				\$0.00				Foreign	N							19095 98th AVE		SARASOTA	FL	34146		USA	
PROTEK INFORMATION TECHNOLOGY	9000000004762	CloudStrike SW Licensing Support Open	Open	Commodities/Supplies	Purchased Under State Contract				\$0.00				NYS	Y							492 MITCHELL DR		NORFOLK	VA	20109		USA	
CONVERGE TECHNOLOGY SOLUTIONS	9000000004768	1 Yr Cisco Smartnet Support Open	Open	Telecommunication Equipment	Purchased Under State Contract				\$17,105.80				Foreign	N							235 24th St NW		WASHINGTON	DC	20037		USA	
CONVERGE TECHNOLOGY SOLUTIONS	9000000004768	Hyperflex ESE w/lyrs support Open	Open	Telecommunication Equipment	Purchased Under State Contract				\$0.00				Foreign	N							130 JAMES RHWY		NORFOLK	GA	30092		USA	
PRINCE BOWLES INC	9000000004773	PRINCE BOWLES MALCOLM ROOM Open	Open	Commodities/Supplies	Purchased Under State Contract				\$0.00				Foreign	N							PO BOX 91039		BOSTON	MA	02288	1039	USA	
MOLIA GROUP CORP	9000000004810	Spunk Infrastructure End-of-Life HFOpen	Open	Commodities/Supplies	Purchased Under State Contract				\$0.00				NYS	Y							401 PARK AVES	FL 10	NEW YORK	NY	10016		USA	
WEBHOUSE INC	9000000004811	Network Storage Arrays for SupportOpen	Open	Technology - Hardware	Purchased Under State Contract				\$1,989,865.00				Foreign	N							2355 MILLIKEN AVE	BLDG 2	BALDWIN	NY	11510		USA	
ENTERPRISE TRAINING SOLUTIONS INC	9000000004814	Resi Vector E-Learning Courses Open	Open	Consulting Services	Purchased Under State Contract				\$211,878.00				NYS	N							120 BLOOMINGDALE DR		WHITEFLANS	NY	10605		USA	
WEBHOUSE INC	9000000004817	NetApp Cloud Insights Renewal Open	Open	Technology - Software	Purchased Under State Contract				\$0.00				NYS	N							2355 MILLIKEN AVE	BLDG 2	BALDWIN	NY	11510		USA	
CDW GOVERNANCE LLC	9000000004823	Avast! Free Business video Open	Open	Technology - Software	Purchased Under State Contract				\$63,119.00				NYS	N							2366 FOREST AVENUE		STATEN ISLAND	NY	11033		USA	
OFFICE EQUIPMENT CO OF STATEN ISLA	9000000004829	MFRAD - HON CHAIRS - 3 YR Open	Open	Commodities/Supplies	Purchased Under State Contract				\$23,046.95				NYS	N							173 COMMERCE ST		FLANVIEW	NY	11803		USA	
SH INTERNATIONAL CORP	9000000004841	LT Auditor review of 2024-25 Open	Open	Commodities/Supplies	Purchased Under State Contract				\$54,161.00				Foreign	N							2366 FOREST AVENUE		STATEN ISLAND	NY	11033		USA	
INTERNATIONAL INTEGRATED SOLUTION	9000000004839	Purchase of HPE Synergy Frames cOpen	Open	Commodities/Supplies	Purchased Under State Contract				\$0.00				NYS	N							137 COMMERCE ST		FLANVIEW	NY	11803		USA	
CONVERGE TECHNOLOGY SOLUTIONS	9000000004851	Cisco 3915 and 9500 w/lyrs sup Open	Open	Telecommunication Equipment	Purchased Under State Contract				\$302,402.74				Foreign	N							130 JAMES RHWY		NORFOLK	GA	30092		USA	
CONVERGE TECHNOLOGY SOLUTIONS	9000000004860	1yr Cisco Meraki maintenance Open	Open	Telecommunication Equipment	Purchased Under State Contract				\$0.00				Foreign	N							1933 HIGHWAY 35 S 356		WALL	NJ	07719		USA	
NEUSX CONSORTIUM, INC	9000000004868	ISA Newswise Upgrade Open	Open	Technology - Hardware	Purchased Under State Contract				\$0.00				Foreign	Y							1933 HIGHWAY 35 S 356		WALL	NJ	07719		USA	
CARAHOFF TECHNOLOGY CORP	9000000004874	Support Identity Refresh Open	Open	Commodities/Supplies	Purchased Under State Contract				\$622,548.00				Foreign	N							3305 BOSTON RD		BRONX	NY	10470		USA	
CITY WORLD ESTATE AUTO HOLDINGS	9000000004875	2025 Ford Interceptors Open	Open	Commodities/Supplies	Purchased Under State Contract				\$192,387.00				Foreign	N							130 JAMES RHWY		NORFOLK	VA	20109		USA	
CONVERGE TECHNOLOGY SOLUTIONS	9000000004880	Cisco 3915 and 9500 w/lyrs support Open	Open	Telecommunication Equipment	Purchased Under State Contract				\$231,748.88				Foreign	N							130 JAMES RHWY		NORFOLK	GA	30092		USA	
DELL MARKETING LP	9000000004885	Real Hcl Open	Open	Commodities/Supplies	Purchased Under State Contract				\$0.00				Foreign	N							200 WEST 39TH ST		NEW YORK	NY	10018		USA	
COMPLINK TECHNOLOGIES, INC	9000000004889	F5 Equipment w/ly Maintenance Open	Open	Technology - Hardware	Purchased Under State Contract				\$70,200.00				Foreign	N							200 WEST 39TH ST	STE 302	NEW YORK	NY	10018		USA	
THUNDERCAT TECHNOLOGY LLC	9000000004891	Terabele L2 AND Sign 1 Yr Open	Open	Technology - Consulting/IT	Purchased Under State Contract				\$84,328.00				Foreign	N							1025 COLLEGE SQUARE ST		RESTON	VA	20190		USA	
CDW GOVERNANCE LLC	9000000004897	Beyond Trust Prof Svcs Open	Open	Commodities/Supplies	Purchased Under State Contract				\$37,816.00				Foreign	N							300 N MILWAUKEE AVENUE		VERNON HILLS	IL	60061		USA	
INFO-TECH RESEARCH GROUP INC	9000000004904	3 year contract for Advisory service Open	Open	Consulting Services	Purchased Under State Contract				\$15,236.99				Foreign	N							3800 HOWARD HUGHES RWY, ST		LAS VEGAS	NV	89169		USA	
CP	9000000004905	5 yr HPE Server Upgrade equip. Open	Open	Telecommunication Equipment	Purchased Under State Contract				\$64,428.28				Foreign	N							300 N MILWAUKEE AVENUE		VERNON HILLS	IL	60061		USA	
XEROX CORP	9000000004906	5 Year Lease of Versant 280 Open	Open	Technology - Hardware	Purchased Under State Contract				\$0.00				Foreign	N							PO BOX 66501		DALLAS	TX	75266	0501	USA	
PRINCE BOWLES INC	9000000004912	DMC METER Open	Open	Commodities/Supplies	Purchased Under State Contract				\$0.00				Foreign	N							PO BOX 91039		BOSTON	MA	02288	1039	USA	
8 AND HPHOTO VIDEO, INC	9000000004925	various audio and video equipment Open	Open	Commodities/Supplies	Purchased Under State Contract				\$54,631.76				NYS	N							420 WINTH AVE		NEW YORK	NY	10001		USA	
MUNICIPAL ENERGY SERVICES INC	9000000004927	CBRN WMD RESPONSE TEAM Open	Open	Commodities/Supplies	Purchased Under State Contract				\$343.00				Foreign	N							75 BRIMMANCE CR, STER 3135		CHICAGO	IL	60675	3135	USA	
CONVERGE TECHNOLOGY SOLUTIONS	9000000004942	Cisco Meraki Health and Support Open	Open	Telecommunication Equipment	Purchased Under State Contract				\$11,268.00				Foreign	N							7000 SOUTH LUNCH PARK CENTER STE 350		MEVILLE	UT	84607		USA	
CONVERGE TECHNOLOGY SOLUTIONS	9000000004942	Cisco 9500 w/lyr support Open	Open	Telecommunication Equipment	Purchased Under State Contract				\$105,024.27				Foreign	N							130 JAMES RHWY		NORFOLK	GA	30092		USA	
TCO SYSTEMS INC	9000000004948	Network Switches and Renewal of Open	Open	Technology - Software	Purchased Under State Contract				\$22,132.25				Foreign	N							1021 132 ST		COLLEGE POINT	CA	90907		USA	
TCO SYSTEMS INC	9000000004951	BIROD AND BIRODc Maintenance Open	Open	Commodities/Supplies	Purchased Under State Contract				\$65,065.94				Foreign	N							1707 132 ST		COLLEGE POINT	CA	90907		USA	
CARAHOFF TECHNOLOGY CORP	9000000004953	Support Identity Refresh ord Open	Open	Technology - Software	Purchased Under State Contract				\$358,800.00				Foreign	N							11493 SURREY HILLS ROAD	SUITE 100	RESTON	VA	20190		USA	
WEX BANK	9000000004956	Print Card Open	Open	Commodities/Supplies	Purchased Under State Contract				\$0.00				Foreign	N							7000 SOUTH LUNCH PARK CENTER STE 350		MEVILLE	UT	84607		USA	
CONVERGE TECHNOLOGY SOLUTIONS	9000000004965	MFA MFA-Agency Cisco SA Agr. Completed	Completed	Telecommunication Equipment	Purchased Under State Contract				\$0.00				Foreign	N							130 JAMES RHWY		NORFOLK	VA	20109		USA	
LOUIS MOSES REXEL INC	9000000004973	Lawrence Rexel Legal Research Open	Open	Legal Services	Purchased Under State Contract				\$35,400.00				Foreign	N							1875 NY CORPORATE BLVD		BOCA RATON	FL	33431		USA	
SH INTERNATIONAL CORP	9000000004973	Avayr Service Transport SubscripOpen	Open	Technology - Software	Purchased Under State Contract				\$193,979.17				Foreign	N							P.O. BOX 8500-41155		PHILADELPHIA	PA	19178	4984	USA	
DELL MARKETING LP	9000000004976	ADICCOLL-GT, Asic, for Oracle Open	Open	Technology - Software	Purchased Under State Contract				\$118,604.01				NYS	N														

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Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Contract Date	Begin Date	End Date	Amount	Amount Expended	Current or Outstanding Balance	Number of Bids or Proposals Received	Is the Vendor a M/W or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MW/BE/Firm solicited as part of the procurement process?	Number of bids or proposals received from MW/BE/Firms	Exempt from the publication requirements of Article 46 of the economic development law?	If yes, basis for the exemption	Fair Market Value	Explain why the fair market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	4	Province/Region	Country	Other
GAMFRAND	30000000000000000009	BAIOTI Concrete Stone Street	Open	Other Professional Services	Authority Contract - Competitive Bid	12/20/2024	12/20/2024	12/20/2024	12,000,000	12,000,000	0	1	N	N	N	0					1651 BROADWAY, 3RD FL	BROOKLYN	NY	10011					
GAMFRAND	30000000000000000009	GRIMERY PARK PHYSICAL THERAPY	Open	Other Professional Services	Authority Contract - Competitive Bid	12/10/2024	12/10/2024	12/10/2024	400,000.00	400,000.00	0	3	N	N	N	0					70 BROADWAY	FLORENCE	PA	15001					
GAMFRAND	30000000000000000009	MOTT MACDONALD NY INC	Open	Other Professional Services	Authority Contract - Competitive Bid	12/18/2025	11/27/2025	12/18/2025	1,232,763.13	1,232,763.13	0	1	N	N	N	0					1400 BROADWAY, 21ST FL	NEW YORK	NY	10018					
GAMFRAND	30000000000000000009	KAPROTH TRANSPORTATION INC	Open	Other Professional Services	Authority Contract - Competitive Bid	07/14/25-2024	07/14/25-2024	07/14/25-2024	50,000.00	50,000.00	0	12	N	N	N	0					2855 PRESERVE PARKWAY, STE F	ALBANY	NY	12203					
GAMFRAND	30000000000000000009	NY'S INDUSTRIAL FOR THE DEGRADABLE INC	Open	Design and Construction	Non-Contract Procurement/Purchase Order	05/20/2024	05/20/2024	05/20/2024	121,061.14	114,546.60	6,514.54	1	N	N	N	0					609 S BROADWAY	FRISCO	TX	75034					
GAMFRAND	30000000000000000009	LONGO ELECTRICAL MECHANICAL INC	Open	Design and Construction	Non-Contract Procurement/Purchase Order	04/14/2022	04/14/2022	04/14/2022	271,545.22	817,207.55	545,662.33	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid	2/10/2022	2/10/2022	2/10/2022	249,330.00	336,517.73	87,187.73	10	N	N	N	0					110 SOUTH AVENUE	STATEN ISLAND	NY	10314					
GAMFRAND	30000000000000000009	CONCRETE STATE AND LOCAL SOLUTIO	Open	Technology - Software	Authority Contract - Competitive Bid																								

Annual Procurement Report FY 2025

Transaction		Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Order Date	Begin Date	End Date	Does the contract have an end date?	Amount Contracted	Amount Expended	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a WBE or Foreign Business?	Is the Vendor a Minority or Woman-Owned?	Were MWBE firms solicited as part of the procurement process?	Number of bids or proposals received from MWBE firms.	Exempt from the publication requirements of Article 4 of the economic development law?	If yes, basis for exemption	Far Market Value	Explain why the far market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	Province/Region	Country	Other
CIRCLE JANTARAL SUPPLIES INC	2000000000000001	Cheney Dapone	70-15-103	CALCIUM CHLORIDE	Open	Commodities/Supplies	Non-Authority Contract - Competitive Bid	10/14/2024	10/14/2024	4/13/2025	Yes	887,025.00	884,252.00	885,940.00	1	Foreign	Y	Y	2	Y	Discretionary Proc	87025.00		15 E 12TH ST		PATERSON	NJ	07624	USA		
CIRCLE JANTARAL SUPPLIES INC	2000000000000002	Cheney Dapone	70-15-103	CALCIUM CHLORIDE	Open	Commodities/Supplies	Non-Authority Contract - Competitive Bid	8/20/2023	10/19/2023	4/13/2025	Yes	997,944.00	912,508.00	962,820.00	4	Foreign	Y	Y	1	N				15 E 12TH ST		PATERSON	NJ	07624	USA		
CLEAR EARTH BRICKS INC	2000000000000003	ADRIAN B. CLEARY	DEGRASSA BLVD	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/29/2024	11/29/2024	11/29/2024	Yes	115,028.00	115,028.00	115,028.00	3	N	N	N	3	N				PO BOX 2024		WOODBRIDGE	NJ	07097	USA		
CLEVER DEVICES LTD	2000000000000004	Software Warranty, Maintenance	Open	Other	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	12/18/2025	12/18/2025	12/18/2025	Yes	54,627,109.16	1210,788.53	53,044,264.58	11	N	N	N	1	N	Source	4827109.16		300 CROSSWAY PARK DRIVE		WIPOONSBURY	NJ	07174	USA		
CLEVER DEVICES LTD	2000000000000005	Software Warranty, Maintenance	Open	Other	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	12/18/2025	12/18/2025	12/18/2025	Yes	54,627,109.16	1210,788.53	53,044,264.58	11	N	N	N	1	N	Source	4019997.00		300 CROSSWAY PARK DRIVE		WIPOONSBURY	NJ	07174	USA		
CLEVER DEVICES LTD	2000000000000006	ENGINE FILTER	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/14/2024	11/20/2024	11/20/2024	4/13/2025	Yes	339,600.00	119,033.15	120,838.85	1	Foreign	N	N	2	N				1503 CLARK ST		ALBURN	NJ	13021	USA		
CLIMMS SALES AND SERVICE	2000000000000007	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000008	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000009	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000010	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000011	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000012	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000013	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000014	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000015	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000016	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000017	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000018	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000019	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000020	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000021	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000022	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000023	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000024	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000025	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000026	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000027	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000028	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000029	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000030	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000031	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000032	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000033	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000034	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000035	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000036	RF-07-0209 FILTER, Secondary	Open	Commodities/Supplies	Authority Contract - Competitive Bid	Authority Contract - Competitive Bid	11/18/2024	11/18/2024	11/18/2024	4/13/2025	Yes	544,405.00	522,470.00	524,750.00	4	Foreign	N	N	2	N				435 BERGEN AVE		HIKARY	NJ	07032	USA		
CLIMMS SALES AND SERVICE	2000000000000037	RF-07-0209 FILTER, Secondary	Open	Commod																											

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* Transaction		Award Date		Does the contract have		Amount		Amount		Current or Outstanding		Number of Bids or Proposals Received Prior		Is the Vendor a		Is the Vendor a		Were MWBE/firms		Number of bids or proposals received		Exempt from the publication		If yes, basis for		Fair Market		Explain why the fair market		Country Name if						
Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount	Fiscal Year	Life To Date	To Award Contract	Business	Minority	Woman-Owned	Solicited as part of the procurement process?	from MWBE/firms	from MWBE/firms	from MWBE/firms	of the economic development?	Value	Value	Contract Base	Value	Contract amount	Address Line 1	Address Line 2	City	State	Postal Code	4	Country/Region	Country	Other	
MAV DAVIS CANADA INC	20000000000242	ACFOP BUS. SMOKE ALUM. BRK	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	12/23/2024	12/23/2024	12/23/2024	\$52,650.00	\$52,650.00	2024	12/23/2024	1	Foreign	Y	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA		
MEADYDA AMERICA LLC	20000000000226	MTABC Bus. Transp. Dual L	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2024	4/23/2024	4/23/2024	\$53,973.75	\$116,423.51	2024	11/20/2024	15	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA		
METRO ENVIRONMENTAL SERVICES LLC	PRB21407	05-16-10-17 Bk. Transport, Du	Open	Commodities/Supplies	Authority Contract - Competitive Bid	02/22/2021	12/22/2021	12/22/2021	\$70,303.15	\$53,191.96	2021	12/22/2021	1	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA		
MEWEST BUS CORP	PRB23475	77-07-011 NJT, VEHICLE LUG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/4/2023	5/1/2023	5/1/2023	\$11,527.28	\$67,778.58	2023	11/22/2024	1	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA		
MEWEST BUS CORP	20000000000328	CALIFIA REPAIR/REAR BRK	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/10/2023	12/31/2023	12/31/2023	\$22,174.00	\$22,174.00	2023	12/31/2023	1	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA	
MEWEST BUS CORP	PRB214361	83-11-1157 CLUTCH DRIVE REPR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/25/2021	8/28/2021	8/28/2021	\$37,200.00	\$5,005.00	2021	8/28/2021	6	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA		
MEWEST BUS CORP	PRB214786	83-73-2004, Blower Assembly	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/25/2023	8/26/2023	8/26/2023	\$40,649.45	\$2,369.00	2023	12/22/2024	6	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA		
MEWEST BUS CORP	PRB234744	REAR CALIFIA DRIVE DISC BRK	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/14/2023	6/15/2023	6/15/2023	\$64,388.00	\$63,205.75	2023	11/22/2024	2	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA		
MEWEST BUS CORP	PRB214255	79-39-1166, Blower Assembly	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/15/2021	4/15/2021	4/15/2021	\$64,023.33	\$2,986.00	2021	12/22/2024	5	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA		
MEWEST BUS CORP	PRB214489	78-65-0112, SHOCK, REAR DRIVE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/14/2024	3/16/2024	3/16/2024	\$78,400.00	\$81,189.21	2024	11/22/2024	7	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA		
MEWEST BUS CORP	PRB214327	88-75-0050, motor blower, part	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/9/2021	11/22/2021	11/22/2021	\$98,472.00	\$113,341.64	2021	11/22/2024	5	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA	
MEWEST BUS CORP	PRB234741	85-70-1014, DRUM BRAKE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2024	6/20/2024	6/20/2024	\$119,830.00	\$107,845.26	2024	11/22/2024	3	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA		
MEWEST BUS CORP	PRB234789	85-19-8007, DRUM FRONT BRAK	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2024	6/19/2024	6/19/2024	\$123,348.00	\$123,020.00	2024	11/22/2024	3	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA		
MEWEST BUS CORP	PRB234615	85-75-0027 DRUM BRAKE, HEAVY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/10/2022	11/26/2022	11/26/2022	\$133,074.00	\$140,171.00	2022	11/22/2024	3	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA		
MEWEST BUS CORP	PRB214475	83-11-1157 CLUTCH DRIVE REPR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/13/2023	4/22/2023	4/22/2023	\$144,600.00	\$131,860.00	2023	12/31/2023	4	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA	
MIDKAW MFG AND SUPPLY CO.	20000000000469	Contract - Pallety, Dutch	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/8/2024	11/15/2024	11/15/2024	\$1,980.00	\$10,567.20	2024	11/15/2024	1	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA		
MIDKAW MFG AND SUPPLY CO.	20000000000035	MTABC BLAZE ASSEMBLY, WAKE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/9/2026	6/9/2026	6/9/2026	\$48,262.50	\$12,870.00	2026	12/22/2024	3	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA		
MIDKAW MFG AND SUPPLY CO.	20000000000029	MTABC ALT ASSEMBLY, FEB#00	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	11/4/2025	11/4/2025	\$13,200.00	\$13,200.00	2025	11/4/2025	1	NYS	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA	
MUNICE TRAIT SUPPLY	20000000000033	ACFOP BUS. CASSET DEBEL, PART	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/9/2025	6/25/2025	6/25/2025	\$15,640.00	\$51,211.88	2025	11/10/2024	4	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA		
MUNICE TRAIT SUPPLY	20000000000039	Contract, Noice, Refueling	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2025	3/12/2025	3/12/2025	\$50,367.50	\$177,444.47	2025	11/17/2024	3	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA		
MUNICE TRAIT SUPPLY	20000000000059	LAMP ASSEMBLY, LED, LOW BEA	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/1/2025	5/1/2025	5/1/2025	\$37,821.00	\$14,078.04	2025	12/31/2024	3	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA	
MUNICE TRAIT SUPPLY	20000000000044	CARRIER, DISC BRAKE CALIFER	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/25/2025	3/25/2025	3/25/2025	\$38,008.00	\$19,030.00	2025	11/20/2024	2	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA		
MUNICE TRAIT SUPPLY	20000000000063	MTABC RADIUS ROD	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/9/2025	6/9/2025	6/9/2025	\$49,693.95	\$5,919.12	2025	11/22/2024	3	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA	
MUNICE TRAIT SUPPLY	20000000000069	MTABC MethonFuser kits	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/19/2025	8/19/2025	8/19/2025	\$44,205.60	\$9,882.55	2025	12/30/2024	5	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA	
MUNICE TRAIT SUPPLY	20000000000074	MTABC RADIUS ROD	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/9/2025	7/9/2025	7/9/2025	\$46,076.80	\$50,146.66	2025	11/4/2024	4	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA	
MUNICE TRAIT SUPPLY	20000000000084	MMPRO ASSEMBLY, EXT.	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/1/2025	5/1/2025	5/1/2025	\$52,209.10	\$32,209.10	2025	11/29/2024	1	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA	
MUNICE TRAIT SUPPLY	20000000000084	MTABC PNEU. ASSY CONTROL	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/15/2025	7/15/2025	7/15/2025	\$68,073.75	\$8,909.95	2025	11/13/2024	2	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA	
MUNICE TRAIT SUPPLY	20000000000089	Contract - 83.0-019, Clutch A	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/15/2025	3/15/2025	3/15/2025	\$39,229.18	\$39,229.18	2025	11/22/2024	1	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA	
MUNICE TRAIT SUPPLY	PRB23488	87-33-032, REAR DRUM	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/20/2023	12/1/2023	12/1/2023	\$73,327.50	\$18,754.00	2023	11/22/2024	3	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA	
MUNICE TRAIT SUPPLY	20000000000074	MTABC FILLER, FUEL, BUS SYSTEM	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/24/2025	7/24/2025	7/24/2025	\$174,000.00	\$20,841.00	2025	11/22/2024	1	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA	
MUNICE TRAIT SUPPLY	20000000000074	RADIUS ROD ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/9/2024	7/9/2024	7/9/2024	\$75,278.75	\$18,138.00	2024	11/22/2024	3	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA	
MUNICE TRAIT SUPPLY	20000000000030	MTABC Radius Rod Assy	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/2/2024	6/12/2024	6/12/2024	\$81,476.50	\$23,739.00	2024	11/22/2024	3	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA	
MUNICE TRAIT SUPPLY	20000000000060	MTABC BENCH COMBUSTIBLE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/21/2025	6/21/2025	6/21/2025	\$65,120.00	\$35,120.00	2025	11/22/2024	3	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA	
MUNICE TRAIT SUPPLY	20000000000036	MTABC DAMPER, SHORT STRERN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/18/2025	3/18/2024	3/18/2024	\$89,205.00	\$47,576.00	2024	11/22/2024	3	Foreign	N	N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA	
MUNICE TRAIT SUPPLY	20000000000065	VALVE ASSEMBLY, VALV SOLENOI	Open	Commodities																																

Annual Procurement Report FY 2025

* Transaction	Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount Expended For	Amount Expended For	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a MBE or WBE?	Is the Vendor a Minority or Woman-Owned Business?	Were MBE/WBE firms solicited as part of this procurement process?	Number of bids or proposals received from MBE/WBE firms.	Exempt from the publication requirements of Article 4-e of the economic development law?	If yes, basis for the exemption	Fair Market Value	Explain why the fair market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	4	Province/Region	Country	Other*
603006465	DELUXE PAPER DIRECT INC	603006465	PRINTER 176 1/2 Sheets XCL	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2025	8/22/2025	8/22/2025	\$15,264.16	\$15,264.16	\$0.00	2	Y	Y	Y	2	Y	Below Dollar Threshold		275 W 4TH ST, 8TH FL		NEW YORK	NY	10019			USA		
603006465	DELUXE PAPER DIRECT INC	603006465	PRINTER WHITESMOKT D5M31	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	2/26/2025	2/26/2025	2/26/2025	\$15,696.40	\$15,696.40	\$0.00	2	N	Y	Y	2	Y	Below Dollar Threshold		725 W 4TH AND 2ND FL		NEW YORK	NY	10019			USA		
603006713	DELUXE PAPER DIRECT INC	603006713	PRINTER 11 inches WIDE X 40 inches	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/6/2025	5/6/2025	5/6/2025	\$16,785.30	\$16,785.30	\$0.00	1	N	Y	Y	1	Y	Below Dollar Threshold		53 WEST JACKSON BLVD	115 MONROE AVE	NEW YORK	NY	10014			USA		
603006713	DELUXE PAPER DIRECT INC	603006713	PRINTER 108 EPSON EASY ON	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/24/2024	12/19/2024	10/24/2024	\$15,643.84	\$15,643.84	\$0.00	1	Foreign	N	Y	0	Y	Below Dollar Threshold		53 WEST JACKSON BLVD		NEW YORK	NY	10014			USA		
603006986	NEW YORK AND ATLANTIC RAILWAY	603006986	New York And Atlantic Railway	Completed	Other	Authority Contract - Non-Competitive Bid	2/27/2025	2/27/2025	2/27/2025	\$26,490.00	\$26,490.00	\$0.00	1	N	N	N	1	N	Below Dollar Threshold	26490.00			CHICAGO	IL	60604			USA		
603007112	NEW YORK AND ATLANTIC RAILWAY	603007112	New York And Atlantic Railway	Completed	Other	Authority Contract - Non-Competitive Bid	7/9/2025	7/9/2025	7/9/2025	\$30,490.00	\$30,490.00	\$0.00	1	Foreign	N	Y	1	Y	Below Dollar Threshold		53 WEST JACKSON BLVD	SUITE 335	CHICAGO	IL	60604			USA		
603009172	WARTIC TRANSPORTATION SYSTEMS	603009172	Invoice payment for services rendered	Completed	Consulting Services	Authority Contract - Non-Competitive Bid	11/02/2025	11/02/2025	11/02/2025	\$89,292.00	\$89,291.82	\$89,291.82	0.18	1	Foreign	N	N	Y	Side Source	85292.00			CHICAGO	IL	60601			USA		
30 WARDHOUSE, INC	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$38,475.52				N	Y	N					565 BRICKCLOVE RD, STE1		FARMINGDALE	NY	11761			USA		
4C FASTENERS AND COMPONENTS LLC	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$159,868.27				N	Y	N					1200 LINCOLN AVE, UNIT 3		NEWARK	NY	11741			USA		
AJAM M INDUSTRIAL, INC	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$551,114.58				Foreign	N	Y					PO BOX 4001		NEWARK	NY	07101	4000		USA		
AHT PRODUCTS AND SERVICES LTD	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$150,358.27				N	Y	N					PO BOX 4699	21A BAY AVE	HAMMINGTON	NY	11763			USA		
ACCREDITED LOOK SUPPLY CO	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$22,150.00				Foreign	N	Y					1161 PATTERSON PLANK RD		SECALOUS	NY	07094			USA		
ACCURATE PRODUCTS AND SERVICES	Multiple PO - NYCTA	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$34,424.75				Foreign	N	Y					311 W 44TH ST		HAMILLETOWN	PA	17036			USA		
ACCZO INDUSTRIAL PACKAGING CO	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$27,022.88				Foreign	N	Y					186 BRADSHAW AVE		NEWARK	NY	07114			USA		
AERO INDUSTRIAL TOOL CO, INC	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$27,690.00				Foreign	N	Y					799 BELL RD		SARASOTA	FL	34240			USA		
AFC INDUSTRIES OF CHE INC	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$43,899.68				Foreign	N	Y					58A N 70TH AVE	1901 MAYVIEW RD, UNIT 8	FARMINGDALE	NY	11735			USA		
AIR AND POWER TRANSMISSION, INC.	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$26,973.74				N	Y	N					81 GAZZA BOULEVARD		FARMINGDALE	NY	11735			USA		
AIR PURIFIERS INC	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$62,299.90				Foreign	N	Y					1 FINE STREET		POCKWANG	NY	07866			USA		
AIRPLUS INDUSTRIAL CORP	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$201,115.80				N	Y	N					325 350TH ST		LANSLEY	VA	23063		BC	CAN		
ALLIANCE NORTH AMERICA, INC.	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$39,214.05				N	Y	N					DEBA SEFRA NORTH AMERICA	1 MCDEBA HLL RD	BALLTOWN SPA	NY	12020			USA		
ALL ELEM EQUIPMENT CORP	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$21,825.27				N	Y	N					39 SHERB ST		WEST BARTON	NY	11764			USA		
ALL POINTS COMMUNICATIONS, INC.	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$111,398.10				N	Y	Y					40 SAINT LUKES PLACE		BEACON	NY	12508			USA		
ALL TECH SOLUTIONS US INC	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$36,120.00				Foreign	N	Y					175 BERANA AVE		WESTBURY	NY	11590			USA		
ALSTON TRANSPORT USA, INC	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$531,079.89				Foreign	N	Y					1501 LIBERTON CHURCH ROAD		FITTSBURGH	PA	15228			USA		
ALSTOM TRANSPORTATION, INC.	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$471,305.56				Foreign	N	Y					1001 FRONTENAC RD		MARLENVILLE	L	06063			USA		
AMERICAN AIR FILTER INC	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$43,899.68				Foreign	N	Y					58A NATIONAL AIR FILTER		CECUM GROVE	USA	07069			USA		
AMERICAN TACAMASTER, INC.	Multiple PO - NYCTA	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$18,452.50				Foreign	N	Y					9 JUDGES WAY		BAV SHIRE	NY	11706			USA		
AMERICAN TRADING SERVICES INC	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$62,603.00				Foreign	N	Y					243 ROCKEFELLER COURT		WALDORF	MD	20602	2721		USA		
AMERICA VETERAN ENTERPRISE TEAM	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$18,265.00				Foreign	N	Y					1162 ROUTE 1		CLIFTON PARK	NY	12065			USA		
AMERIC TECH AND INDUSTRIAL PROC	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$30,552.40				Foreign	N	Y					NC	343 OGDENHILL RD		HARTFORDVILLE	PA	18438			USA	
ANORION ELECTRONIC DISTRIBUTING CO	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$68,176.61				Foreign	N	Y					SCOUT RD		BINGHAMTON	NY	13901	1509		USA		
AREX INK/ALCO CORP	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$16,916.00				Foreign	N	Y					335 WALDEN ST		LYNN BROOK	NY	11561			USA		
APPLIED INDUSTRIAL TECHNOLOGIES	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$108,298.90				Foreign	N	Y						4 ROCKY LN AVE	SUITRA	LYNN BROOK	NY	11561			USA	
ARLON INDUSTRIAL, INC	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$48,239.00				Foreign	N	Y						14825 WINDYBROOK RD		PHILADELPHIA	PA	19154			USA	
ATLANTIC COPRAE CORP	Multiple PO - NYCTA	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$43,368.80				Foreign	N	Y						33 MAILED WAY		AVENEL	NY	07003			USA	
ATTEST COMMUNICATIONS INC	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$45,123.00				Foreign	N	Y						1645 123RD AVE		WHITESTEAD	NY	11857			USA	
AUFHAUSER CORP	Multiple PO - NYCTA	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$1,024.40				Foreign	N	Y						39 WEST MALL		FLANVIEW	NY	11803			USA	
AWFSO CORP	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$47,589.98				N	Y	N						55-18 43RD ST		MALDEN	NY	11378			USA	
B AND H PHOTO VIDEO, INC	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$51,338.38				Foreign	N	Y						200 W 10TH ST		NEW YORK	NY	10001			USA	
BACH SMIPSON A DIV OF WABTEC CAN	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$19,124.00				Foreign	N	Y						190 HEG DR	PO BOX 844	LONDON	NY	11645		ON	OTHER	CAN
BALCH BUSINESS SYSTEMS, INC.	Multiple PO - NYCTA	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$693,360.00				Foreign	N	Y						265 VETERANS MEMORIAL HWY	SUITE 1	FARMINGDALE	NY	11735			USA	
BAY FASTENERS SYSTEMS, INC.	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$17,446.44				Foreign	N	Y						30 BANFI PLAZA NORTH		FARMINGDALE	NY	11735			USA	
BBA PROJECT, INC	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$142,954.45				Foreign	N	Y						155 WINTHAM AVENUE D		RANDMEEBE	NY	08078			USA	
BB BEARING DISTRIBUTORS INC	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$201,835.83				Foreign	N	Y						415 - 65 N 5TH ST		PHILADELPHIA	PA	19140			USA	
BENTON INC	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$23,000.00				Foreign	N	Y						415 - 65 N 5TH ST		PHILADELPHIA	PA	19140			USA	
BELCOLLIER AIR COMPRESSION CORP	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$40,120.00				Foreign	N	Y						517A BROADWAY		STONISLAND	NY	10384			USA	
BENEDUM INC	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$44,934.45				Foreign	N	Y						15-09 12TH STREET		COLLIER POINT	NY	11356			USA	
CALMO INC	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$30,911.00				Foreign	N	Y						100-154 WALNUT ST.		CHAMPLAIN	NY	12019			USA	
CAMBERTA TRUCK PARTS	Multiple PO - NYCTA	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$73,898.00				Foreign	N	Y						773 BRIDGE		BRIDLE	CT	06				

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Vendor Name		Transaction Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	Renewal Date	Does the contract have an end date?	End Date	Amount Expended For	Amount Expended For	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a NY or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/firms solicited as part of this procurement process?	Number of bids or proposals received from MWBE/firms.	Exempt from the publication requirements of Article 4-b 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	Address Line 1	Address Line 2	City	State	Postal Code	4	Province/Region	Country	Country Name if "Other"	
JAMES H. WARDEN & ASSOCIATES INC	Multiple PO - NY/CTA	Various items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$233,624.00	\$233,624.00		1	Foreign	N						1314 LAUREL AVE		ROCKY HILL	CT	06860			USA			
JAMICA L HOWARD AND SONS	Multiple PO - NY/CTA	Various items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$63,170.79	\$63,170.79		1	Foreign	N							10 BERTON CT		CLYDE	CT	06002			USA		
JANEL INC	Multiple PO - NY/CTA	Various items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$326,633.91	\$326,633.91		1	Foreign	Y							PO BOX 32		BALDWIN BROOK	NY	08865			USA		
JENNY ELECTRIC LLC	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$35,422.00	\$35,422.00		1	Foreign	N							130 BELLEVILLE AVE		ROSELAND	NJ	07068			USA		
JOHNSON CONTROLS FIRE PROTECTION	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$84,632.24	\$84,632.24		1	Foreign	Y							50 TRENCHWOOD DR		WESTMINSTER	MA	01441			USA		
JOHNSTONE SUPPLY & DISTRIBUTION	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$18,510.00	\$18,510.00		1	Foreign	N							2710 BRIDGEMAN DR		WOODBRIDGE	VA	22193			USA		
JUST IN TIME ELECTRONICS	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$27,716.70	\$27,716.70		1	NYS	N							62 BRIDGE ROAD		ELANDIA	NY	11749			USA		
KAWASAKI RAIL CAR INC	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$163,708.31	\$163,708.31		1	NYS	N							29 WALL ST	BUILDING NO 4	YONKERS	NY	10791			USA		
KCI DESIGNING OPERATIONS LLC	Multiple PO - NY/CTA	Various items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$19,327.14	\$19,327.14		1	Foreign	N							2715 GOLDENHAM RD		GRAVELLY HILL	MD	21429			USA		
KCI ELECTRONIC DISTRIBUTORS, INC.	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$20,200.00	\$20,200.00		1	NYS	N							186 HILLFIELD RD		EAST SETAUKEE	NY	11733			USA		
KELLY ADVANCES ELECTRICAL	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$232,358.02	\$232,358.02		1	NYS	N							SUPPLY FILL INC		MESCONEN	NY	11767			USA		
KETEN WOLF INC	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$58,248.30	\$58,248.30		1	Foreign	N							322 THORNTON RD STE 101	HP	LITHIA SPRINGS	GA	30122			USA		
KNOX BRAKE COMPANY LLC	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$89,029.00	\$89,029.00		1	Foreign	N							1 FAHRLER PECK DRIVE		WESTMINSTER	MD	21107			USA		
KONE SPINSEE	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$27,381.74	\$27,381.74		1	Foreign	N							ONE ONE COURT		L	61295			USA			
LANDA TRAVEL INC	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$88,301.00	\$88,301.00		1	Foreign	N							1961 LINCOLN AVE	SUITE 203	NORTH BROOK	L	60062			USA		
LAURENCE LOWY ASSOCIATES	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$47,707.50	\$47,707.50		1	NYS	Y							252 ROCHESTER ST UNIT 1		SALAMANCA	NY	14779			USA		
LEINWEYER MANOR	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$129,098.54	\$129,098.54		1	Foreign	N							OTTISMAN	116 MONACHE AVE	MONACHE	NY	07074			USA		
LOTUS CONNECT LLC	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$10,079.15	\$10,079.15		1	Foreign	N							50 DAYTON AVE		PHENIX	NJ	07050			USA		
LOUIS SHERMAN ELECTRIC	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$55,402.27	\$55,402.27		1	NYS	N							LOUIS SHERMAN	542 VORMAN AVE	BROOKLYN	NY	11208			USA		
LOVE LINE INDUSTRIES, INC.	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$56,285.75	\$56,285.75		1	Foreign	N							2011 RICE LICKEN AVENUE	SUITE 33	FRESAC	NY	07032			USA		
LIUMWATER TECHNOLOGY GROUP	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$27,474.00	\$27,474.00		1	Foreign	N							1131-18TH AVENUE SE		BELLEVE	WA	98005			USA		
M BROWN FITTING SPECIALISTS, INC.	Multiple PO - NY/CTA	Various items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$49,927.66	\$49,927.66		1	Foreign	N							195 - A W SHOPE AVE	PO BOX 469	BOGOTA	NY	07603			USA		
MAC PRODUCTS INC	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$136,922.27	\$136,922.27		1	Foreign	N							2011 RICE LICKEN AVENUE		NORTH BERGEN	NJ	07047			USA		
MACENZINE AUTOMATIC DOORS INC	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$67,284.00	\$67,284.00		1	Foreign	N							4900 W BEE AVE		NORTH BERGEN	NJ	07043		QC	CAN		
MAW CAVALO CANADA INC	Multiple PO - NY/CTA	Various items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$16,925.00	\$16,925.00		1	Foreign	N							1728 ORBIT WAY		MENKIN	NY	08423	4114		USA		
MAXIM MANUFACTURING COMPANY	Multiple PO - NY/CTA	Various items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$18,521.15	\$18,521.15		1	Foreign	N							4088 FARRAGUT DR		BROOKLYN	NY	11203			USA		
MERCURY PRINT CORP	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$78,484.41	\$78,484.41		1	Foreign	N							213 LEBLANC AVE		ROCKY HILL	CT	06860			USA		
METRO WIRE CORP CORPORATION	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$720,657.12	\$720,657.12		1	Foreign	N							22 HOLLIST DRIVE		WIAVAIRVILLE	NC	28787			USA		
MIDCOM INC	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$16,925.00	\$16,925.00		1	Foreign	N							4 MELBURY BOULEVARD	UNIT 12	RANDOLPH	NC	28869			USA		
MIDWEST BUBB CORP	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$20,826.65	\$20,826.65		1	Foreign	N							1940 WEST STEWART STREET		OWINGO	MI	48867			USA		
MITSUBISHI ELECTRIC POWER PRODUCTS	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$31,239.73	\$31,239.73		1	Foreign	N							530 KEYSTONE DRIVE		WARRENDALE	PA	15086			USA		
MCKIM HARKINS AND SURVEY CO	Multiple PO - NY/CTA	Various items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$47,888.00	\$47,888.00		1	Foreign	N							847 SHERWOOD		FLORIDA	PA	16014			USA		
MONTANA DATA COM	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$178,016.21	\$178,016.21		1	NYS	Y							1753 STATE ROUTE 17A, BLDG 2		FLORENZA	NY	10521	1066		USA		
MOTIF ENTERPRISES LLC	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$15,212.00	\$15,212.00		1	Foreign	N							50 SABELL A STREET		FITZPATRICK	PA	15122			USA		
MT VERBON BATTERY CO	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$25,667.85	\$25,667.85		1	Foreign	N							137 SOUTH 5TH AVE		MOUNT VERNON	NY	10550			USA		
MUNICE TRAVEL SUPPLY	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$2,008,088.16	\$2,008,088.16		1	NYS	N							3720 SOUTH MADISON STREET		MUNICE	IN	47302			USA		
NIS CORPORATION	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$11,925.24	\$11,925.24		1	Foreign	N							115 WEST 4TH AVE		VALERIA	CA	91350			USA		
NAP INDUSTRIES GROUP LLC	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$28,860.00	\$28,860.00		1	NYS	N							667 KENT AVE		BROOKLYN	NY	11249			USA		
NATIONAL INDUSTRIES FOR THE BLIND	Multiple PO - NY/CTA	Various items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$28,860.00	\$28,860.00		1	NYS	N							1011 W 11TH ST		ALBANY	NY	12207			USA		
NATOWISE CHEMICAL CO INC	Multiple PO - NY/CTA	Various items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$35,824.40	\$35,824.40		1	NYS	N							P.O. BOX 633	136 STATE ST, 2ND FL	JERICO	NY	11753			USA		
NATSCO TRAVEL SOLUTIONS INC	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$105,699.87	\$105,699.87		1	NYS	N							1800 BROADWAY ST, BLDG 4A		BUFFALO	NY	14212			USA		
NETRINT TRAVEL LLC	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$163,728.00	\$163,728.00		1	Foreign	N							1013 E 10TH ST		READING	NY	10960			USA		
NETRHO COMMUNICATIONS INC	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$28,420.50	\$28,420.50		1	NYS	Y							244 5TH AVE		SUITE 2438	NEW YORK	NY	10001			USA	
NETRHO COMMUNICATIONS INC	Multiple PO - NY/CTA	Various items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$33,099.00	\$33,099.00		1	NYS	Y							510 BURDICK AVENUE		PAWCOCK	NY	11096	1204		USA		
NORCON COMMUNICATIONS, INC	Multiple PO - NY/CTA	Various items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$17,350.48	\$17,350.48		1	Foreign	N							489 WASHINGTON ST, STE 102		ALBURN	MA	01501			USA		
NORTHSTAR BATTERY AND ALTERNATOR	Multiple PO - NY/CTA	Various items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order							\$17,400.00	\$17,400.00		1	Foreign	N							489 WASHINGTON ST, STE 102		ALBURN	MA	01501			USA		
NYS INDUSTRIES FOR THE DISABLED	Multiple PO - NY/CTA	Various items	Open																														

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Vendor Name		Number	Procurement Description	Status	Type of Procurement	Award Process	Start Date	Begin Date	End Date	Amount	Amount Fiscal Year	Amount Life To Date	Current or Proposed For Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a WBE or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/firms solicited as part of the procurement process?	Number of bids or proposals received from MWBE/firms	Exempt from the publication requirements of Article 4 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	Country Name if "Other"	
ASB LLC	6000000020220	6000000020220	Medical and Surgical Supplies	Open	Other Professional Services	Authority Contract - Competitive Bid	11/20/2022	11/20/2022	6/9/2023	17,455.00	\$7,000.00	\$17,455.00	\$17,455.00	1	N	N	N	0	Y	Emergency or Critical Need				
AVEC LLC	6000000020220	6000000020220	Medical and Surgical Supplies	Open	Other Professional Services	Authority Contract - Competitive Bid	6/9/2021	6/9/2021	6/9/2021	15,255.00	\$7,000.00	\$15,255.00	\$15,255.00	1	N	N	N	0	Y	Emergency or Critical Need				
VEVEALPNE RAILWAY SYSTEMS NORFOLK	6000000020248	6000000020248	Trk. Various Track Repairs	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/15/2021	6/15/2021	6/15/2021	834,300.00	\$17,100.00	\$17,100.00	\$17,100.00	2	N	N	N	0	Y	Emergency or Critical Need				
CARLOS EAST ELECTRIC CO	6000000020248	6000000020248	150 Single Phase	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/24/2021	6/24/2021	6/24/2021	1,183.00	\$10,000.00	\$11,183.00	\$11,183.00	1	N	N	N	0	Y	Emergency or Critical Need				
VEOSTAL SIGNALING SANRPOZ	6000000020248	6000000020248	SKL SW Ithch Machines	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/22/2021	7/21/2021	7/21/2021	1,183.00	\$10,000.00	\$11,183.00	\$11,183.00	1	N	N	N	0	Y	Emergency or Critical Need				
MITSUBISHI ELECTRIC CO	6000000020248	6000000020248	SKL SW Ithch Machines	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/22/2021	7/21/2021	7/21/2021	1,183.00	\$10,000.00	\$11,183.00	\$11,183.00	1	N	N	N	0	Y	Emergency or Critical Need				
CORPORATE TRANSPORTATION GROUP	6000000020248	6000000020248	Trk. Various Track Repairs	Open	Other	Authority Contract - Competitive Bid	7/23/2021	7/23/2021	7/23/2021	170,779.4714	\$182,074.2445	\$305,777.2034	\$125,022,743.20	13	N	N	N	1	N	Y	Discretionary Procurement			
BENTLY MANAGER SOLUTIONS	6000000020240	6000000020240	Brkr Car Service	Open	Other	Authority Contract - Competitive Bid	7/23/2021	8/1/2021	7/31/2021	3248,997.7344	\$82,074.3111	\$1,068,041.7248	\$7,092,997.73	13	N	N	N	1	N	Y	Discretionary Procurement			
ARCIC INC	6000000020241	6000000020241	Brkr Car Service	Open	Other	Authority Contract - Competitive Bid	7/23/2021	8/1/2021	7/31/2021	1163,124.2566	\$77,966.3477	\$83,909.1977	\$99,334.9938	13	N	N	N	1	N	Y	Discretionary Procurement			
WATS INTERNATIONAL INC	6000000020244	6000000020244	MWBE/DB/CE/DF/ PW/ Risk Plan	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/23/2021	7/23/2021	7/23/2021	3,445.0108	\$9,066.67	\$338,964.39	\$7,065.69	7	N	N	N	1	N	Y	Discretionary Procurement			
WALTON TERRAPINE PC	6000000020244	6000000020244	Trk.Chem Storage Consultant	Open	Other Professional Services	Authority Contract - Competitive Bid	2/9/2021	3/9/2021	2/9/2021	6424,070.00	\$20,125.00	\$80,078.75	\$81,078.75	2	N	N	N	1	N	Y	Discretionary Procurement			
ACV ENVIRONMENTAL SERVICES INC	6000000020266	6000000020266	Service/Hazardous Waste Removal	Open	Other Professional Services	Authority Contract - Competitive Bid	8/25/2021	8/25/2021	8/25/2021	2,748,085.82	\$409,624.47	\$723,210.05	\$2,024,875.77	7	N	N	N	1	N	Y	Discretionary Procurement			
KHNR BRAKE COMPANY LLC	6000000020269	6000000020269	KHNR'S 5 YR PRICE AGREEMENT	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	8/26/2021	8/1/2021	7/19/2024	115,830.0700	\$4,711,016.97	\$11,765,625.07	\$4,444,403.93	1	N	N	N	1	N	Y	Discretionary Procurement			
GRUPTI BHELMA	6000000020281	6000000020281	SKL Brks	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/7/2021	9/7/2021	9/7/2021	249,200.00	\$4,400.00	\$4,400.00	\$4,400.00	1	N	N	N	0	Y	Emergency or Critical Need				
NFC SUPPLY COMPANY LLC	6000000020281	6000000020281	MWBE/DB/CE/DF/ MW/ Mnc Items	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/7/2021	9/7/2021	9/7/2021	121,200.00	\$1,500.00	\$8,800.00	\$4,151.00	3	N	N	N	3	Y	Discretionary Procurement				
FLEET FARM AND SERVICE GROUP INC	6000000020282	6000000020282	HYD Pnce Book Contract for F	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/1/2025	10/1/2025	10/1/2025	\$1,951,074.00	\$189,734.48	\$1,883,297.57	\$1,777,744.21	2	N	N	N	1	N	Y	Discretionary Procurement			
MAIA POWER INC	6000000020282	6000000020282	Transformer Repairs	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/30/2021	9/30/2021	9/30/2021	12/10/2025	\$0.00	\$0.00	\$625,817.60	5	N	N	N	0	Y	Emergency or Critical Need				
ZACHRY HOLDINGS NEW MATERIAL TECHNOLOGY	6000000020287	6000000020287	SUB RUBBER CUSHION AREA RAIL	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/30/2021	9/29/2021	9/29/2021	429,200.00	\$1,120.00	\$67,750.00	\$70,000.00	2	N	N	N	2	Y	Discretionary Procurement				
KAWASAKI RAIL CARING	6000000020287	6000000020287	SUB Booster Fan	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	9/30/2021	9/29/2021	9/29/2021	37,000.00	\$0.00	\$0.00	\$0.00	1	N	N	N	1	N	Y	Discretionary Procurement			
WATS INTERNATIONAL INC	6000000020284	6000000020284	SUB Mnc Items	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/4/2021	10/4/2021	10/4/2021	13,020.25	\$67,332.00	\$0.00	\$67,332.00	1	N	N	N	1	N	Y	Discretionary Procurement			
AMRAL-TRANSIT LLC	6000000020283	6000000020283	Primary Paratransit Service	Open	Other	Authority Contract - Competitive Bid	4/1/2020	4/1/2020	3/31/2027	8202,288,813.65	\$32,707.56	\$117,944,044.47	\$84,374,719.18	18	N	N	N	1	N	Y	Discretionary Procurement			
MICROTELLICA - USA LLC	6000000020284	6000000020284	Mobile Contract On-90-0039	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/7/2021	10/7/2021	10/7/2021	18,200.00	\$732,000.00	\$63,710.00	\$67,020.00	2	N	N	N	2	Y	Discretionary Procurement				
UNITED SALS USA CORP	6000000020284	6000000020284	RTD Travel Rpt Embedded	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/19/2021	10/19/2021	10/19/2021	912,020.25	\$408,408.00	\$84,868.00	\$38,774.72	3	N	N	N	3	Y	Discretionary Procurement				
STRATO TECHNOLOGY SOLUTIONS LLC	6000000020289	6000000020289	Strate Hiring Agreement	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/19/2021	10/19/2021	10/19/2021	930,202.55	\$4,147,743.59	\$9,749,585.34	\$3,800,640.54	3	N	N	N	1	N	Y	Discretionary Procurement			
HALLTID CORP	6000000020289	6000000020289	SUB Sg Bag	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/19/2021	10/19/2021	10/19/2021	117,020.25	\$786,912.00	\$1,053,088.00	\$650,640.00	3	N	N	N	3	Y	Discretionary Procurement				
NITECH INDUSTRIAL LLC	6000000020281	6000000020281	Service Support of CM/ TMS	Open	Consulting Services	Authority Contract - Competitive Bid	10/19/2021	10/20/2021	10/19/2021	1010,020.22	\$97,996.00	\$1,034,100.00	\$94,796.00	2	N	N	N	0	Y	Emergency or Critical Need				
YTY TESTING SERVICES LLC	6000000020285	6000000020285	4 Year Non-Destructive Testing	Open	Other	Authority Contract - Competitive Bid	10/20/2021	10/20/2021	10/20/2021	100,020.25	\$76,300.00	\$24,400.00	\$31,160.00	3	N	N	N	1	N	Y	Discretionary Procurement			
MAKRE TRANSIT SUPPLY	6000000020285	6000000020285	Onsite of the contractor as arbed for	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2021	10/20/2021	10/20/2021	100,020.25	\$5,951,648.00	\$40,700.00	\$18,378.74	1	N	N	N	1	N	Y	Discretionary Procurement			
NFC SUPPLY COMPANY LLC	6000000020285	6000000020285	MWBE/DB/CE/DF/ Business	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/22/2021	10/22/2021	10/22/2021	112,020.25	\$944,000.00	\$78,800.00	\$782,462.20	2	N	N	N	2	Y	Discretionary Procurement				
SAL BLASTES INC	6000000020285	6000000020285	DBS Mfg. Sg. Involvement	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/22/2021	10/22/2021	10/22/2021	100,020.25	\$1,483,000.00	\$1,483,000.00	\$1,483,000.00	1	N	N	N	1	N	Y	Discretionary Procurement			
NATICO TRANSIT SOLUTIONS INC	6000000020287	6000000020287	Paris Agreement contract for vans	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/25/2021	10/26/2021	10/25/2021	102,020.24	\$949,197.14	\$1,086.40	\$34,442.85	3	N	N	N	3	Y	Discretionary Procurement				
AMERICAN PAPER PAPER AND PLASTIC	6000000020287	6000000020287	ADM Trade, Tokel, Junior Rpt	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/26/2021	10/26/2021	10/26/2021	1,260,202.5	\$715,400.00	\$7,013.016	\$83,200.36	14	N	N	N	1	N	Y	Discretionary Procurement			
MITSUBISHI ELECTRIC POWER PRODUCTS	6000000020280	6000000020280	SKL Compressor	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/26/2021	10/26/2021	10/26/2021	31,202.25	\$1,022,888.81	\$1,022,888.81	\$1,022,888.81	1	N	N	N	1	N	Y	Discretionary Procurement			
FREIGHT INDUSTRIAL CORP	6000000020294	6000000020294	SUB Lantern	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/20/2021	12/20/2021	12/20/2021	31,202.25	\$98,987.68	\$198,166.40	\$948,092.00	5	N	N	N	5	Y	Discretionary Procurement				
TRUSSCO TRANSIT SOLUTIONS INC	6000000020291	6000000020291	Mantr. for Contract A37135	Open	Design and Construction	Authority Contract - Competitive Bid	12/20/2021	12/20/2021	12/20/2021	18,202.25	\$3,422.00	\$3,422.00	\$3,422.00	1	N	N	N	1	N	Y	Discretionary Procurement			
MODERN LIFT NETS METALLURGICAL INC	6000000020219	6000000020219	Mantr. for Contract A37135	Open	Design and Construction	Authority Contract - Competitive Bid	12/16/2021	12/16/2021	12/16/2021	121,602.00	\$98,989.085	\$48,362.20	\$67,251.37	8	N	N	N	8	Y	Discretionary Procurement				
OMI REBAS	6000000020219	6000000020219	Eligibility Assessment Service	Open	Other	Authority Contract - Competitive Bid	11/27/2021	12/17/2021	11/27/2021	18,202.25	\$6,966,008.00	\$1,554,978.00	\$4,146,988.00	17	N	N	N	0	Y	Emergency or Critical Need				
GRANDVIEW PARK PHYSICAL THERAPY	6000000020219	6000000020219	Assessment Service	Open	Other	Authority Contract - Competitive Bid	11/27/2021	12/17/2021	11/27/2021	18,202.25	\$6,966,008.00	\$1,554,978.00	\$4,146,988.00	17	N	N	N	0	Y	Emergency or Critical Need				
THEYARD NAMED READ MGMT. LLC	6000000020214	6000000020214	Eligibility Assessment Service	Open	Other	Authority Contract - Competitive Bid	12/17/2021	12/17/2021	12/17/2021	18,202.25	\$1,405,362.00	\$2,368,566.00	\$8,381,855.00	17	N	N	N	1	N	Y	Discretionary Procurement			
FREIGHT CAR USA INC	6000000020214	6000000020214	4 of 23 Cartons	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/17/2021	12/17/2021	12/17/2021	18,202.25	\$2,368,566.00	\$8,381,855.00	\$3,375,750.00	17	N	N	N	1	N	Y	Discretionary Procurement			
PARAGON MANUFACTURING	6000000020248	6000000020248	REV. Triple MncCards	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2022	11/4/2022	11/4/2022	174,200.00	\$723,788.00	\$1,240,000.00	\$559,690.00	6	N	N	N	1	N	Y	Discretionary Procurement			
LIANANT TECHNOLOGY GROUP	6000000020236	6000000020236	EMG 3 Year Lymphoid Phlebotom	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/26/2022	12/20/2022	10/26/2022	174,200.00	\$740,000.00	\$64,305.00	\$69,120.46	3	N	N	N	3	Y	Discretionary Procurement				
FT CANONICAL	6000000020281	6000000020281	Capital Asset Assesment	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/26/2022	10/26/2022	10/26/2022	309,200.00	\$1,800.00	\$1,800.00	\$67,246.00	2	N	N	N	2	Y	Discretionary Procurement				
NORTHEASTERN STEEL REBUILERS INC	6000000020249	6000000020249	BUS Cummins Rotorator Engine	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/23/2022	2/23/2022																

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Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount Fiscal Year	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a WBE or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/firms solicited as part of the procurement process?	Number of bids or proposals received from MWBE/firms	Exempt from the publication requirements of Article 4, 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	Address Line 1	Address Line 2	City	State	Postal Code	4	Province/Region	Country	Other	
KANAS/SALE CAR INC	6000000003071	Sale Car/Bike 19-20-2025	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/21/2023	10/21/2023	10/21/2023	\$599,600.00	\$599,600.00	\$599,600.00	1	Foreign	N	Y	0	Y					YONKERS	NY	10523						
MAC PRODUCTIONS INC	6000000003073	Sub: Mobile Pallet 08-42-756	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/21/2023	10/21/2023	10/21/2023	\$206,498.00	\$36,135.40	\$196,163.00	2	Foreign	N	Y	0	Y	93600.00				20 PENNYSVANIA AVE	P.O. BOX 469	HEARNY	NY	07032				
BEI - BEARING TECHNOLOGIES INC	6000000003082	Sale Bearing Necess 16-38-390	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/12/2022	11/12/2022	11/12/2022	\$19,025.00	\$3,965.00	\$19,025.00	0	Foreign	N	Y	0	Y					640 ACCESS RD		STRATFORD	CT	06613				
HAYCO FLOWERY AND MACHINE CO, INC	6000000003083	Sale Pn. Shw. 12-22-2433	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/12/2022	11/12/2022	11/12/2022	\$20,425.00	\$20,425.00	\$20,425.00	0	Foreign	N	Y	0	Y					301 GREENWOOD AVENUE		NAPERVILLE	IL	06615				
ALUMINUM TRANSPORTATION INC	6000000003085	Sale. Cap. Screw 16-42-750	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/12/2022	11/12/2022	11/12/2022	\$203,215.00	\$11,885.00	\$211,250.00	0	Foreign	N	Y	0	Y					101 FRONTAC RD		ROCKFORD	IL	60060				
JAMES L HOWARD AND CO	6000000003086	SUB: Blkkt. 13-43-138	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/17/2022	11/17/2022	11/17/2022	\$84,500.00	\$11,330.00	\$79,450.00	0	Foreign	N	Y	0	Y					1072 DE LA MONTAINE		VALCOURT	NC	27640			OTHER	CAN
LUX AIRTECHNA	6000000003086	MWBE/S/OS/Small Vendor Pro	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/17/2022	11/17/2022	11/17/2022	\$20,400.00	\$1,360.00	\$20,400.00	0	Foreign	N	Y	0	Y					PO BOX 409	21A BAY AVE	HANTINGTON	NY	11763				
AMERICAN FREE PAPER AND PLASTIC	6000000003087	SUB: Auger 42-10-1723	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/17/2022	11/17/2022	11/17/2022	\$30,750.00	\$30,750.00	\$30,750.00	0	Foreign	N	Y	0	Y					3605 SOLON RD		BOARD BROOK	NY	11885				
JIANLI, INC	6000000003078	BLK: Black Solid	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/19/2022	11/19/2022	11/19/2022	\$276,118.00	\$0.00	\$276,118.00	5	Foreign	Y	Y	4	Y					PO BOX 32		BOARD BROOK	NY	11885				
FRICO INTERNATIONAL CORP	6000000003081	TRK: 164 Hand Band, 258X8 N	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/17/2022	11/17/2022	11/17/2022	\$149,850.00	\$8,050.00	\$149,850.00	0	Foreign	N	Y	0	Y					11019 BURNING WOOD DR		COLLIER	OH	44139				
BIG APPLE GROUP/LLC	6000000003084	Consulting Services	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	11/10/2022	11/10/2022	11/10/2022	\$297,700.00	\$66,000.00	\$500,100.00	1	NYS	N	Y	0	Y					296 S OYSTER BAY RD		HOCKLISSE	NY	11801				
MICROELECTRA - USA, LLC	6000000003089	Sale. Auxiliary Block 08-40-208	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/16/2022	11/16/2022	11/16/2022	\$120,750.00	\$8,625.00	\$112,125.00	0	Foreign	N	Y	0	Y					10911 BULLOCK RD	UNIT 12	PANZOLU	NY	07889				
VE DESIGNING OPERATIONS LLC	6000000003090	Sale. Relay Mount 08-10-974	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	11/16/2022	11/16/2022	11/16/2022	\$37,480.00	\$287,800.00	\$0.00	0	Foreign	N	Y	0	Y					2712 E BULLOCK RD		BRANVILLIA	MD	20629				
AMERICAN ELECTRIC COMPANY	6000000003095	Sale. Voltage Module 08-42-308	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/17/2022	11/17/2022	11/17/2022	\$97,151.70	\$70,651.70	\$164,803.40	3	Foreign	N	Y	0	Y					1094 MERRILL AVE		CLEVELAND	OH	44102	5699			
DARRAH ELECTRIC COMPANY	6000000003096	Sale. Cap. Screw 16-42-750	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/17/2022	11/17/2022	11/17/2022	\$36,330.00	\$66,150.00	\$289,767.00	0	Foreign	N	Y	0	Y					500 WALNUT ST		ENHRSBURGH	NY	40124	1022			
MEYERSON ELECTRIC COMPANY	6000000003092	SUB: Blkkt. Ground, 12-48-2065	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/17/2022	11/17/2022	11/17/2022	\$164,080.00	\$46,800.00	\$164,080.00	0	Foreign	N	Y	0	Y					400 MYRTLE AVE		BOONTON	NY	07005				
ES&L MACHINE PRODUCTS INC	60000000030916	SUB: PULSE BOX SHIELD	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/18/2022	11/18/2022	11/18/2022	\$47,435.00	\$10,732.25	\$46,540.00	2	NYS	N	Y	0	Y					106 9TH ST		BROOKLYN	NY	11220	2575			
TRANSFER PRODUCTS INC	60000000030918	SUB: 13-49-884	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/18/2022	11/18/2022	11/18/2022	\$22,083.00	\$1,303.80	\$27,745.00	1	Foreign	Y	Y	1	Y					20 VALLEYSIDE PARK RD		ROSELAND	MD	21237				
VAHNOVA TECHNOLOGIES GMBH	60000000030926	DE Retro Pn. 2 - NCT/CP	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2022	11/21/2022	11/21/2022	\$133,820.00	\$140,335.00	\$151,255.00	2	Foreign	N	Y	0	Y					ALBERT ENSTEN STRASSE 10		GERMANTOWN	NY	07656			OTHER	DEU
AMERICAN FREE PAPER AND PLASTIC	6000000003096	TRK: PLATE PAPER, SELF ADH	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/9/2022	12/9/2022	12/9/2022	\$1,492,250.00	\$0.00	\$4,740.00	0	NYS	Y	Y	4	Y					2255 PONT BOULEVARD	STE 410	ELGIN	IL	60126				
PREVOST CAR (US) INC	6000000003098	SUB: Pallets Parts	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	11/29/2022	11/29/2022	11/29/2022	\$17,596.22	\$2,640.00	\$14,657.28	2	Foreign	N	Y	0	Y					600 AAMES STREET		LAKENWOOD	NY	08701				
AMERICAN FREE PAPER AND PLASTIC	6000000003094	DOB: Towel Paper, Roll Twp	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/29/2022	11/29/2022	11/29/2022	\$6,038.00	\$190,461.00	\$81,262.00	13	Foreign	N	Y	0	Y					PO BOX 352		NORTH STRATHFIELD	NY	21371			OTHER	AIS
BLOOM CONSTRUCTION INC	6000000003100	MW: Blkkt. Epoxy Resinmg R	Open	Consulting Services	Authority Contract - Competitive Bid	12/4/2022	12/4/2022	12/4/2022	\$1,492,250.00	\$0.00	\$1,427,510.00	6	NYS	Y	Y	2	N					208-20 JENNY TURNPIKE		NEW HYDE PARK	NY	11640				
VILLAGE PPT, LLC	6000000003100	SUB: SRNKG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/9/2022	12/9/2022	12/9/2022	\$966,400.00	\$124,800.00	\$562,240.00	7	Foreign	N	Y	0	Y					600 AAMES STREET		LAKENWOOD	NY	08701				
YANZITZ RAILROAD MATERIALS	6000000003103	TRK: PLATE PAPER, SELF ADH	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/9/2022	12/9/2022	12/9/2022	\$2,440.00	\$14,200.00	\$22,400.00	0	Foreign	N	Y	0	Y					PO BOX 352		NORTH STRATHFIELD	NY	21371			1209	
ALUMINUM TRANSPORTATION INC	6000000003103	SUB: Control Assembly Wring D	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	12/7/2022	12/7/2022	12/7/2022	\$6,205	\$63,200.00	\$118,900.00	1	Foreign	N	Y	0	Y					208-20 JENNY TURNPIKE		PITTSBURGH	PA	15236	1491			
FENTON TOOL COMPANY	6000000003104	Platwork Ford T Transal Bolt	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/7/2022	12/7/2022	12/7/2022	\$1,340.30	\$1,340.30	\$0.00	0	NYS	N	Y	0	Y					20 Center Street		Randolph	NY	14772				
JANICA BEARINGS CO, INC	6000000003105	SUB: CONCA TRK	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/6/2023	3/6/2023	3/6/2023	\$77,440.00	\$48,070.00	\$26,150.00	0	Foreign	N	Y	0	Y					1700 JERICO TURNPIKE		NEW HYDE PARK	NY	11640				
HAFCO FOUNDRY AND MACHINE CO, INC	6000000003107	SUB: Motor's Seal Assembly	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/7/2022	12/7/2022	12/7/2022	\$131,625.00	\$0.00	\$87,075.00	0	Foreign	N	Y	0	Y					301 GREENWOOD AVENUE		MELAND PARK	NY	07482				
SOUL HANOI NORTH AMERICA	6000000003107	SUB: LH AND RH PRS Door Switc	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/7/2023	3/7/2023	3/7/2023	\$466,240.00	\$5,651.20	\$471,891.20	0	Foreign	N	Y	0	Y					235 CREEK AVE		HALFPOURNE	VA	22864				
SOUL HANOI NORTH AMERICA	6000000003102	SUB: LH AND RH PRS Door Switc	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/7/2023	3/7/2023	3/7/2023	\$466,240.00	\$5,651.20	\$471,891.20	2	NYS	N	Y	0	Y					235 CREEK AVE		HALFPOURNE	VA	22864				
LANTIS SALES USA INC	6000000003019	DOB: Trawl, Tote, 12/10	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/8/2022	12/8/2022	12/8/2022	\$653,300.00	\$69,070.00	\$639,700.00	6	Foreign	N	Y	0	Y					185 30TH ST		BROOKLYN	NY	11221				
SAFETY ALBEN SYSTEMS INC	6000000003106	SUB: Cabinet, Deliner, and Disp	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/17/2023	3/17/2023	3/17/2023	\$183,158.00	\$183,158.00	\$0.00	0	Foreign	N	Y	0	Y					22222 22ND		BROOKLYN	NY	11221				
F AND F INDUSTRIAL EQUIPMENT CORP	60000000031036	SUB: Bridge Reamer	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/13/2022	12/13/2022	12/13/2022	\$153,890.00	\$0.00	\$48,965.00	5	Foreign	N	Y	0	Y					BRANCH 1	195 TOWER DRIVE	MIDDLETOWN	NY	10441	2034			
WAC INTERNATIONAL USA INC	6000000003103	WAC International Waste Contain	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/16/2022	12/16/2022	12/16/2022	\$14,029,000.00	\$14,029,000.00	\$14,029,000.00	0	Foreign	N	Y	0	Y					20 VALLEYSIDE PARK RD		COLLEGE PARK	MD	20749				
TRANSFER PRODUCTS INC	60000000031039	SUB: Spring Assembly, 13-49-01	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/14/2022	12/14/2022	12/14/2022	\$23,975.00	\$7,972.00	\$23,975.00	0	Foreign	N	Y	0	Y					20 VALLEYSIDE PARK RD		NEW HYDE PARK	NY	11640				
PARAGON MANUFACTURING INC	60000000031056	REB: Single Race Toler	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/16/2022	12/16/2022	12/16/2022	\$129,276.00	\$19,650.00	\$109,340.00	2	Foreign	N	Y	0	Y					1000 RIVER ST	MAIL BOX 169	ESSEX JUNCTION	VT	05402				
ART PRODUCTS AND SERVICES LTD	60000000030981	MWBE/S/OS/Small Vendor Pro	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/16/2022	12/16/2022	12/16/2022	\$1,238.00	\$0.00	\$1,238.00	0	Foreign	N	Y	0	Y					8710 BROADWAY		ROSELAND	MD	21237				
HOYT A DIVISION OF FERBER/NY INC	60000000031073	SUB: Tg. Contact, 08-38-1449	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/6/2022	12/22/2022	12/22/2022	\$26,283.64	\$4,960.00	\$26,283.64	0	Foreign	N	Y	0	Y					520 S DEAN ST		ENGLWOOD	NY	06321				
VANZITZ RAILROAD MATERIALS	6000000003107	TRK: 164 Hand Band, 258X8 N	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/16/2022	12/16/2022	12/16/2022																						

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Vendor Name		Number	Transaction	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a WBE or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/firms solicited as part of the procurement process?	Number of bids or proposals received from MWBE/firms	Exempt from the publication requirements of Article 4-e of the economic development law?	If yes, basis for the exemption	Far Market Value	Explain why the far market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	4	Province/Region	Country	Other
PARAGON CONTRACTING INC	60000000031199	REI	60000000031199	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/27/2023	3/27/2023	1/21/2025	\$4,000,000.00	\$4,000,000.00	\$4,000,000.00	2	N	Y		2				1000 RIVER ROAD		ESSEX	VT	05750					
PARAGON HIGHPOINT US INC	60000000031204	REV	60000000031204	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/27/2023	3/27/2023	1/21/2025	\$73,200,000.00	\$100,000.00	\$2,997,600.00	5	Foreign	N		2					210 OLD THOMASVILLE RD	MALDEN	MA	02148					
JAMACA BEANS&CO INC	60000000031211	SUB	60000000031211	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/27/2023	3/27/2023	1/21/2025	\$467,600.00	\$477,600.00	\$467,600.00	3	N	Y		0				Below Dollar Threshold			NEW HYDE PARK	NY	10420				
QUALI TRAN PRODUCTS LLC	60000000031217	TRK	60000000031217	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/27/2023	3/27/2023	1/21/2025	\$73,200.00	\$73,200.00	\$73,200.00	1	Foreign	N		0					Below Dollar Threshold			1300 INDEPENDENT RD	USA	19424			
KB SIGNALS OPERATING LLC	60000000031225	SFS	60000000031225	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/31/2023	3/31/2023	1/21/2025	\$47,362.20	\$47,362.20	\$47,362.20	2	N	Y		0			47362.20			2712 S DULINHAM DR	USA	10400					
PROGRESS RAILWAY DIVISION	60000000031234	TRK	60000000031234	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/5/2023	4/5/2023	1/21/2025	\$0.00	\$0.00	\$0.00	2	Foreign	N		0					Below Dollar Threshold			6700 BROADWAY	USA	39029			
PROGRESS RAILWAY DIVISION	60000000031271	TRK	60000000031271	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/5/2023	4/5/2023	1/21/2025	\$67,223.00	\$65,200.00	\$65,200.00	2	Foreign	N		0					Below Dollar Threshold			P.O. BOX 1037	USA	ALBANY	12209		
SILCO MANUFACTURING CORP	60000000031276	TRK	60000000031276	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/5/2023	4/5/2023	1/21/2025	\$939,000.00	\$922,000.00	\$876,320.00	1	Foreign	N		0					Below Dollar Threshold			1 FARRFIELD CRESCENT	USA	07006			
CAE INC	60000000031282	TELECOMMUNICATIONS	60000000031282	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/22/2023	3/22/2023	1/21/2025	\$4,878,364.29	\$4,866,995.00	\$2,711,740.00	1	N	Y		0					Below Dollar Threshold			4878364.29					
PREZIDONP COATING LLC	60000000031292	Service	60000000031292	Open	Other Professional Services	Authority Contract - Competitive Bid	4/11/2023	4/11/2023	1/21/2025	\$266,800.00	\$27,438.80	\$145,378.00	1	Foreign	N		0					Below Dollar Threshold			176 CHASE RIVER RD	USA	07006			
YANZITE RAILROAD MATERIALS	60000000031293	TRK	60000000031293	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/11/2023	4/11/2023	1/21/2025	\$336,300.00	\$163,160.00	\$233,900.00	1	Foreign	N		0					Below Dollar Threshold			500 NORTHPORT RD	USA	21227			
ALBANY NORTH AMERICA	60000000031297	MOW	60000000031297	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/12/2023	4/12/2023	1/21/2025	\$56,819.80	\$51,137.82	\$51,137.82	3	N	Y		0					Below Dollar Threshold			1600 STATE ST	USA	07004			
WILLIAM MOORE AND SONS INC	60000000031299	TRK	60000000031299	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/19/2023	4/19/2023	1/21/2025	\$333,298.00	\$81,750.00	\$333,298.00	2	Foreign	N		0					Below Dollar Threshold			100 WESTVIEW DR	USA	07004			
GREYPOWER CHEMICAL LLC	60000000031295	SUB	60000000031295	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	4/25/2023	4/25/2023	1/21/2025	\$106,507.80	\$95.10	\$102,776.60	1	Foreign	N		0					Below Dollar Threshold			3000 SUTTON AVE	USA	07004			
DEB AND SONS INC	60000000031749	SFS	60000000031749	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	4/25/2023	4/25/2023	1/21/2025	\$206,251.00	\$0.00	\$206,251.00	2	N	Y		0				Below Dollar Threshold			128-01 ATLANTIC AVE	USA	11728				
CREA	60000000031753	SUB	60000000031753	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/25/2023	4/25/2023	1/21/2025	\$18,400.00	\$0.00	\$13,000.00	3	Foreign	N		0				10627.80			1800 WASHINGTON ST	USA	07004				
NORSTAT PROPERTY MANAGEMENT CO	60000000031764	SUB	60000000031764	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/27/2023	4/27/2023	1/21/2025	\$44,200.00	\$22,950.00	\$44,200.00	1	N	Y		0					Below Dollar Threshold			414 ELWOOD AVE	USA	10532			
KINGS AUTOMOTIVE LTD	60000000031765	Rebuild of Aerialist Water Circuit	60000000031765	Open	Consulting Services	Authority Contract - Competitive Bid	5/16/2023	5/16/2023	1/21/2025	\$118,250.00	\$31,362.00	\$118,250.00	2	Foreign	N		0					Below Dollar Threshold			3030 ROSELAWN ST	USA	48024			
SIEMT PAPER COMPANY	60000000031787	SUB	60000000031787	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/27/2023	4/27/2023	1/21/2025	\$46,536.00	\$0.00	\$47,249.00	3	Foreign	N		0					Below Dollar Threshold			SOUTH WINDFELD	USA	07004			
LOUIS SHERMAN ELECTRIC	60000000031772	TRK	60000000031772	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/26/2023	4/26/2023	1/21/2025	\$238,640.00	\$92,944.00	\$232,360.00	2	N	Y		0					Below Dollar Threshold			LOUIS SHERMAN	USA	11208			
LOUIS SHERMAN ELECTRIC	60000000031781	Service: Mining And/Or Health	60000000031781	Open	Other	Authority Contract - Competitive Bid	4/26/2023	4/26/2023	1/21/2025	\$53,975.00	\$42,233.32	\$24,648.00	1	Foreign	N		0					Below Dollar Threshold			13 MOOREVILLE BLVD	USA	07889			
HAFCD POLYCRYL AND MACH INC	60000000031783	SUB	60000000031783	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/31/2023	7/31/2023	1/21/2025	\$156,625.00	\$149,300.75	\$7,324.25	2	Foreign	N		0					Below Dollar Threshold			301 GREENWOOD AVENUE	USA	07432			
GLOBE CONNECT LLC	60000000031798	SUB	60000000031798	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/9/2023	5/9/2023	1/21/2025	\$50,400.00	\$10,000.00	\$49,819.00	1	Foreign	N		0					Below Dollar Threshold			DBA TRANSPORTATION TECHNOLOGIES	USA	19341			
PROGRESS RAILWAY DIVISION	60000000031816	RCS	60000000031816	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	5/16/2023	5/16/2023	1/21/2025	\$22,200.00	\$0.00	\$22,200.00	1	N	Y		0					Below Dollar Threshold			301 W 14TH PLACE	USA	14426			
GLOBE CONNECT LLC	60000000031825	SUB	60000000031825	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/9/2023	5/9/2023	1/21/2025	\$101,361.60	\$40,144.84	\$87,816.40	1	Foreign	N		0					Below Dollar Threshold			DBA TRANSPORTATION TECHNOLOGIES	USA	19341			
RODOD VISION	60000000031826	S	60000000031826	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	5/16/2023	5/16/2023	1/21/2025	\$22,200.00	\$0.00	\$22,200.00	1	N	Y		0					Below Dollar Threshold			1182 MOOREVILLE BLVD	USA	19341			
YANZITE RAILROAD MATERIALS	60000000031828	TRK	60000000031828	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/10/2023	5/10/2023	1/21/2025	\$75,900.00	\$20,610.00	\$75,900.00	1	Foreign	N		0					Below Dollar Threshold			100 NORTHPORT RD	USA	21227			
NENDIART TRANSIT LLC	60000000031829	TRK	60000000031829	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/9/2023	5/9/2023	1/21/2025	\$39,044.00	\$20,123.92	\$39,044.00	2	Foreign	N		0					Below Dollar Threshold			SCUDTOWN ROAD	USA	19608			
NENDIART TRANSIT LLC	60000000031831	TRK	60000000031831	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/9/2023	5/9/2023	1/21/2025	\$34,112.80	\$15,124.84	\$18,916.00	1	Foreign	N		0					Below Dollar Threshold			500 W 14TH PLACE	USA	19608			
NENDIART TRANSIT LLC	60000000031832	TRK	60000000031832	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/9/2023	5/9/2023	1/21/2025	\$34,112.80	\$15,124.84	\$18,916.00	1	Foreign	N		0					Below Dollar Threshold			500 W 14TH PLACE	USA	19608			
RODOD VISION	60000000031833	Other	60000000031833	Open	Other	Authority Contract - Non-Competitive Bid	5/16/2023	5/16/2023	1/21/2025	\$64,456.00	\$0.00	\$64,456.00	1	N	Y		0				88455.60			716 MAIN AVE	USA	07007				
VOETALRIE RAILWAY SYSTEMS NOR	60000000031855	TRK	60000000031855	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/16/2023	5/16/2023	1/21/2025	\$117,844.00	\$117,844.00	\$0.00	2	Foreign	N		0					Below Dollar Threshold			3000 VALLEY INDUSTRIAL DRIVE	USA	07007			
YANZITE RAILROAD MATERIALS	60000000031856	TRK	60000000031856	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/16/2023	5/16/2023	1/21/2025	\$25,100.00	\$0.00	\$25,100.00	2	Foreign	N		0					Below Dollar Threshold			500 W 14TH PLACE	USA	19608			
PROGRESS RAILWAY DIVISION	60000000031859	TRK	60000000031859	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/17/2023	5/17/2023	1/21/2025	\$25,100.00	\$25,100.00	\$25,100.00	2	Foreign	N		0					Below Dollar Threshold			P.O. BOX 1037	USA	ALBANY	12209		
PROGRESS RAILWAY DIVISION	60000000031860	TRK	60000000031860	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/17/2023	5/17/2023	1/21/2025	\$25,100.00	\$25,100.00	\$25,100.00	2	Foreign	N		0					Below Dollar Threshold			P.O. BOX 1037	USA	ALBANY	12209		
PROGRESS RAILWAY DIVISION	60000000031861	TRK	60000000031861	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/17/2023	5/17/2023	1/21/2025	\$25,100.00	\$25,100.00	\$25,100.00	2	Foreign	N		0					Below Dollar Threshold			P.O. BOX 1037	USA	ALBANY	12209		
PROGRESS RAILWAY DIVISION	60000000031862	TRK	60000000031862	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/17/2023	5/17/2023	1/21/2025	\$25,100.00	\$25,100.00	\$25,100.00	2	Foreign	N		0					Below Dollar Threshold			P.O. BOX 1037	USA	ALBANY	12209		
PROGRESS RAILWAY DIVISION	60000000031863	TRK	60000000031863	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/17/2023	5/17/2023	1/21/2025	\$25,100.00	\$25,100.00	\$25,100.00	2	Foreign	N		0					Below Dollar Threshold			P.O. BOX 1037	USA	ALBANY	12209		
PROGRESS RAILWAY DIVISION	60000000031864	TRK	60000000031864	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/17/2023	5/17/2023	1/21/2025	\$25,100.00	\$25,100.00	\$25,100.00	2	Foreign	N		0					Below Dollar Threshold			P.O. BOX 1037	USA	ALBANY	12209		
PROGRESS RAILWAY DIVISION	60000000031865	TRK	60000000031865	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/17/2023																							

Annual Procurement Report FY 2025

Vendor Name		Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount Expended Fiscal Year	Amount Expended Life To Date	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a WBE or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/firms solicited as part of this procurement process?	Number of bids or proposals received from MWBE/firms	Exempt from the publication requirements of Article 4-e 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	Address Line 1	Address Line 2	City	State	Federal Code	Province/Region	Country	Other
JANEL INC	MWBE/DB/CL/TECH SUP/CON	6000000003270	SUB. RISE END BEARING, TYPE 2	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/16/2023	11/16/2023	2/14/2025	\$86,520.00	\$14,700.00	\$42,000.00	3	Foreign	N	N	4	Y	Value Source	\$6,620.00		29 WELLS AVE	BUILDING NO 4	SCARBOROUGH	VT	10701	USA		
KAWASANI RAIL CAR INC		6000000003273	SUB. RISE END BEARING, TYPE 2	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	11/16/2023	11/16/2023	2/14/2025	\$86,520.00	\$14,700.00	\$42,000.00	1	Foreign	N	N	4	Y	Value Source	\$6,620.00		29 WELLS AVE	BUILDING NO 4	SCARBOROUGH	VT	10701	USA		
LARGO PLASTICS INC		6000000003274	SUB. CHARGING ASSEMBLY, 8H-46-1	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/16/2023	11/16/2023	2/16/2025	\$48,930.00	\$0.00	\$139,500.00	3	Foreign	N	N	0	Y	Value Source			2111 INCLAN ROAD	SUITE B	BREITCO	PA	19078	USA		
MOORE TRANSPORT SUPPLY		6000000003275	SUB. CHARGING ASSEMBLY, 8H-46-1	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/16/2023	11/16/2023	2/16/2025	\$48,930.00	\$0.00	\$139,500.00	3	Foreign	N	N	0	Y	Value Source			3702 SOUTH HANCOCK STREET		HALLPAKRAE	PA	17087	USA		
TYMCO LLC CO, INC		6000000003276	SIGNALS, TWO IN ONE SWITCH MOUNT	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/16/2023	11/16/2023	2/16/2025	\$72,240.00	\$0.00	\$72,240.00	3	NFS	N	N	0	Y	Value Source			30 COMMERCE DRIVE		HALLPAKRAE	PA	17087	USA		
ART PRODUCTS AND SERVICES LTD		6000000003280	SUB. PRODUCTION CONTACTS, 08-42	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/17/2023	11/17/2023	2/16/2025	\$14,566.70	\$46,850.00	\$109,850.00	1	Foreign	N	N	0	Y	Value Source			PO BOX 469	21A BAY AVE	HALLPAKRAE	PA	17087	USA		
MICROTELLER - USA, LLC		6000000003286	SUB. PRODUCTION CONTACTS, 08-42	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/17/2023	11/17/2023	2/16/2025	\$14,566.70	\$46,850.00	\$109,850.00	1	Foreign	N	N	0	Y	Value Source			1 MCKELBERRY BOULEVARD LINT 12		HALLPAKRAE	PA	17087	USA		
NR PARTS		6000000003282	DOE INJECTION MOUNT, 08-42	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/17/2023	11/17/2023	2/17/2025	\$85,178.00	\$23,500.00	\$85,178.00	2	Foreign	N	N	0	Y	Value Source			CO AFTERMARKET PARTS CO LLC 3229 SAWMILL PARKWAY		DELAWARE	OH	43015	USA		
ART PRODUCTS AND SERVICES LTD		6000000003284	MWBE/DB/CL/TECH SUP/CON	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/17/2023	11/17/2023	2/17/2025	\$12,028.10	\$14,405.22	\$92,146.46	3	Foreign	N	N	0	Y	Value Source			PO BOX 469	21A BAY AVE	HALLPAKRAE	PA	17087	USA		
SONRAY FLEET SERVICES		6000000003287	SUB. CLUTCH ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/17/2023	11/17/2023	2/14/2025	\$113,300.00	\$113,300.00	\$113,300.00	3	NFS	N	N	0	Y	Value Source			309 BEL DRIVE		FARMINGDALE	NJ	07051	USA		
EASTERN RAIL CORP		6000000003288	TRK. Thermoplastic Insulators	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/19/2024	11/20/2023	2/11/2025	\$1,000,000.00	\$500,000.00	\$1,000,000.00	3	Foreign	N	N	0	Y	Value Source			2761 W 18 ST		FARMINGDALE	NJ	07051	USA		
ATLANTIC CORROSION CORP.		6000000003290	SUB. STEEL, WIRE, RCP#4-714	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/20/2023	11/20/2023	2/11/2025	\$12,948.00	\$1,284.00	\$863.20	2	Foreign	N	N	0	Y	Value Source			315 MALED WAY		AVENEL	NJ	07031	USA		
VEOSTALP RAILWAY SYSTEMS NOR		6000000003291	TRK. SWITCHPOINT AND STOCK PO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/20/2023	11/20/2023	2/12/2025	\$89,830.00	\$89,830.00	\$89,830.00	3	Foreign	N	N	0	Y	Value Source			3030 VALLEY INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217	USA		
EASTERN RAIL CORP		6000000003292	TRK. FFI 4, X 10, X 10, X 10	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/20/2023	11/20/2023	2/12/2025	\$93,680.00	\$93,680.00	\$93,680.00	3	Foreign	N	N	0	Y	Value Source			2761 W 18 ST		FARMINGDALE	NJ	07051	USA		
MVY RAIL		6000000003293	AAR Certification of Equipment	Open	Other	Authority Contract - Non-Competitive Bid	11/19/2023	11/20/2023	2/11/2025	\$26,730.00	\$0.00	\$26,730.00	1	Foreign	N	N	0	Y	Value Source	29730.00		PO BOX 8832		WASHINGTON	DC	20010	8300	USA	
EASTERN RAIL CORP		6000000003294	MWBE/DB/CL/TECH SUP/CON	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/20/2023	11/20/2023	2/11/2025	\$43,566.70	\$79,540.00	\$43,566.70	3	Foreign	N	N	0	Y	Value Source			2761 W 18 ST		FARMINGDALE	NJ	07051	USA		
VEHICLE MAINTENANCE PROGRAM INC		6000000003296	DCB. Water Pump Tensioner Belt	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/20/2023	11/20/2023	2/19/2025	\$53,885.00	\$14,316.00	\$53,885.00	8	Foreign	N	N	0	Y	Value Source			3095 N DREW HWY BAY 7		BOCA RATON	FL	33431	USA		
PREVOST CAR (US) INC		6000000003299	BLU. RCD ASSEMBLY, RADLES 15	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/20/2023	11/20/2023	2/19/2025	\$121,248.00	\$0.00	\$89,732.50	1	Foreign	N	N	0	Y	Value Source			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123	USA		
EASTERN RAIL CORP		6000000003301	MWBE/DB/CL/TECH SUP/CON	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/20/2023	11/20/2023	2/20/2025	\$27,119.40	\$5,793.29	\$14,984.26	2	Foreign	N	N	0	Y	Value Source			2761 W 18 ST		FARMINGDALE	NJ	07051	USA		
SONRAY FLEET SERVICES		6000000003306	BLU. COIL, CONDENSER, 16 MONTH	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/22/2023	11/22/2023	2/21/2025	\$230,580.00	\$102,480.00	\$230,580.00	2	Foreign	N	N	0	Y	Value Source			309 BEL DRIVE		FARMINGDALE	NJ	07051	USA		
MWBE/DB/CL/TECH SUP/CON		6000000003309	SUB. Windshield Assembly, 15-1	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/22/2023	11/22/2023	2/22/2025	\$61,542.22	\$0.00	\$40,248.00	2	Foreign	N	N	0	Y	Value Source			3703 SOUTH HANCOCK STREET		YONKERS	NY	10701	USA		
CLIMING SALES AND SERVICE		6000000003310	BLU. FILTER, SECONDARY FUEL, A	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/27/2023	11/27/2023	2/22/2025	\$168,640.00	\$35,836.00	\$168,640.00	3	Foreign	N	N	0	Y	Value Source			435 BERGEN AVE		KEARNY	NJ	07032	USA		
WARTIC PASSENGER TRANSIT		6000000003311	SUB. chain pacok no.84	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	11/27/2023	11/27/2023	2/27/2025	\$33,750.00	\$0.00	\$13,500.00	2	Foreign	N	N	0	Y	Value Source			120 REDDEN CENTER CR		DUNGAN	SC	29334	USA		
VEHICLE MAINTENANCE PROGRAM INC		6000000003312	BLU. BELT, ALTERNATOR CLAMP	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/27/2023	11/27/2023	2/27/2025	\$58,044.00	\$11,371.15	\$28,038.92	6	Foreign	N	N	0	Y	Value Source			3095 N DREW HWY BAY 7		BOCA RATON	FL	33431	USA		
PREVOST CAR (US) INC		6000000003314	MWBE/DB/CL/TECH SUP/CON	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/27/2023	11/27/2023	2/27/2025	\$104,841.25	\$28,518.82	\$104,052.22	3	Foreign	N	N	0	Y	Value Source			PO BOX 32		BOCA RATON	FL	33431	USA		
ALBATRAZ NORTH AMERICA, INC		6000000003318	Bus Skimmer Muffler 15-25 NF	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/27/2023	11/27/2023	2/27/2025	\$115,012.50	\$87,044.20	\$115,012.50	5	Foreign	N	N	0	Y	Value Source			2250 POINT BOULEVARD	STE 410	ELGIN	IL	60123	USA		
ALBATRAZ NORTH AMERICA, INC		6000000003320	Sub. Transfer (38-43.25-154)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/27/2023	11/27/2023	2/12/2025	\$34,420.00	\$11,506.80	\$28,751.50	1	Foreign	N	N	0	Y	Value Source			DIBA SIFRA NORTH AMERICA	6 MCORA HILL RD	BALLSTON SPA	VA	12023	USA		
BEAUVILLE DISTRIBUTORS INC		6000000003321	MWBE/DB/CL/TECH SUP/CON	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/27/2023	11/27/2023	2/28/2025	\$36,354.00	\$5,973.75	\$30,376.65	3	Foreign	N	N	0	Y	Value Source			185 ALBEMARKE RIVNY	SUITE210	BOCA RATON	FL	33431	USA		
JANEL INC		6000000003322	MWBE/DB/CL/TECH SUP/CON	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/27/2023	11/27/2023	2/28/2025	\$47,589.00	\$8,250.00	\$39,340.00	4	Foreign	N	N	0	Y	Value Source			PO BOX 32		BOCA RATON	FL	33431	USA		
CMBS INC		6000000003324	BLU. SZ Parts	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/28/2023	11/28/2023	2/27/2025	\$23,480.00	\$0.00	\$23,480.00	3	Foreign	N	N	0	Y	Value Source			185 ALBEMARKE RIVNY	SUITE210	CAMBRIDGE	MA	02138	USA		
CMBS INC		6000000003325	BLU. SZ Parts	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/28/2023	11/28/2023	2/27/2025	\$44,907.20	\$0.00	\$44,907.20	3	Foreign	N	N	0	Y	Value Source			185 ALBEMARKE RIVNY	SUITE210	CAMBRIDGE	MA	02138	USA		
JANEL INC		6000000003326	MWBE/DB/CL/TECH SUP/CON	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/28/2023	11/28/2023	2/27/2025	\$45,065.00	\$0.00	\$44,343.96	3	Foreign	N	N	0	Y	Value Source			PO BOX 32		BOCA RATON	FL	33431	USA		
ALBATRAZ NORTH AMERICA, INC		6000000003327	MWBE/DB/CL/TECH SUP/CON	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/28/2023	11/28/2023	2/27/2025	\$116,824.00	\$19,824.00	\$116,824.00	3	Foreign	N	N	0	Y	Value Source			2270 WELLS AVE		BUILDING NO 4	ILGN	NC	27611	USA	
MOVM, VY Display		6000000003328	MOV. VY Display	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/28/2023	11/28/2023	2/12/2025	\$116,824.00	\$19,824.00	\$116,824.00	3	Foreign	N	N	0	Y	Value Source			214 CALBERT DRIVE		WEAVERVILLE	NC	28787	USA		
WYU, A DIVISION OF EMBERRIDGE		6000000003329	SUB. Contact 08-44-1426	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/28/2023	11/28/2023	2/27/2025	\$197,980.00	\$91,910.00	\$162,610.00	3	Foreign	N	N	0	Y	Value Source			520 S DEAN ST		ENGLISHTOWN	PA	02761	USA		
ABEL INDUSTRIES, INC		6000000003336	MWBE/DB/CL/TECH SUP/CON	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/28/2023	11/28/2023	2/27/2025	\$142,576.00	\$0.00	\$142,576.00	2	Foreign	N	N	0	Y	Value Source			11412 BIRCHWOOD RD		ALBERTVILLE	AL	35950	USA		
PROGRESS RAILWAY DIVISION		6000000003344	TRK. FROG, TRACK, SPECIAL, 11	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/19/2023	11/19/2023	2/12/2025	\$52,800.00	\$52,800.00	\$52,800.00	2	Foreign	N	N	0	Y	Value Source			PO BOX 1037		ALBERTVILLE	AL	35950	USA		
ALSTOM TRANSPORT USA INC		6000000003345	SUB. Contact 08-44-1426	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/19/2023	11/19/2023	2/12/2025	\$47,160.00	\$47,160.00	\$47,160.00	2	Foreign	N	N	0	Y	Value Source			1901 LEBANON CHURCH ROAD		FARMINGDALE	NJ	07051	1491	USA	
JANEL INC		6000000003346	MWBE/DB/CL/TECH SUP/CON	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/19/2023	11/19/2023	2/12/2025	\$54,978.00	\$54,978.00	\$54,978.00	5	Foreign	N	N	0	Y	Value Source			PO BOX 32		BOCA RATON	FL	33431	USA		
CMBS INC		6000000003350	BLU. REACTOR, FEA, EMSBSON	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/20/2023	11/20/2023	2/26/2025	\$218,199																			

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Vendor Name		Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount Proposed For	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a WBE or Minority Business Enterprise?	Is the Vendor a Woman-Owned Business?	Were MWBE/Firms Solicited as part of the procurement process?	Number of bids or proposals received from MWBE/Firms	Exempt from the publication requirements of Article 46 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	Address Line 1	Address Line 2	City	State	Postal Code	Country	Other
CUSTOMER SERVICE	TRUMBAUER	60000000033244	CS 1 Year Parts Agreement	Open	Commodities/Supplies	Authority Contract - Competitive Bid	14/02/24	14/02/24	4/20/25	\$1,491,223	\$1,491,223	\$1,491,223	1	Foreign	N	Y	0	0	0	1761100		2175 10TH ST	PO BOX 70	TULSA	OK	74103	USA	
CAMERON TRUCK PARTS	OPEN	60000000033245	BUS, RADIUS ROD, UPPER REAR A/C	Open	Commodities/Supplies	Authority Contract - Competitive Bid	14/02/24	14/02/24	5/20/25	\$44,613.58	\$44,613.58	\$44,613.58	2	Foreign	N	Y	0	0	0	1761100		PO BOX 1134		ENFIELD	CT	06033	USA	6070
BARBER SPRING CO	OPEN	60000000033246	BUS, SPINOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	14/02/24	14/02/24	4/20/25	\$306,030.00	\$306,030.00	\$306,030.00	3	Foreign	N	Y	0	0	0	1761100		ONE MCANALESE AVENUE		PITTSBURGH	PA	15201	USA	
ULIANA MICROFIT CORP	OPEN	60000000033247	BU, NCTA, RAIL, RAIL ALARM BOX	Open	Commodities/Supplies	Authority Contract - Competitive Bid	15/02/24	15/02/24	4/20/25	\$123,711.00	\$123,711.00	\$123,711.00	1	Foreign	N	Y	0	0	0	1761100		2972 EDAN ANDREW ROAD		HAYWARD	CA	94541	USA	5385
GLI LLC	OPEN	60000000033248	BUS, BINSOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	15/02/24	15/02/24	4/20/25	\$23,020.00	\$23,020.00	\$23,020.00	2	Foreign	N	Y	0	0	0	1761100		2365 POND BOULEVARD		ROUND BROOK	NY	10805	USA	
PREVOST CAR (US) INC	OPEN	60000000033249	BUS, BINSOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	15/02/24	15/02/24	4/20/25	\$73,400.00	\$73,400.00	\$73,400.00	1	Foreign	N	Y	0	0	0	1761100		PO BOX 32	STE 410	ROSELAND	NJ	07068	USA	
JANEL, INC	OPEN	60000000033253	Permanence/Deagress Aerosol C	Open	Commodities/Supplies	Authority Contract - Competitive Bid	15/02/24	15/02/24	4/20/25	\$17,980.32	\$17,980.32	\$17,980.32	2	Foreign	N	Y	0	0	0	1761100		3707A LARD RD		MESSIAUSA	IL	08025	USA	ON
TDS TRANSPORT GROUP INC	OPEN	60000000033256	SUB, Light Tube, FUEL, COILS	Open	Commodities/Supplies	Authority Contract - Competitive Bid	15/02/24	15/02/24	4/20/25	\$1,180,330.00	\$29,866.50	\$1,084,463.50	3	Foreign	N	Y	0	0	0	1761100		2700 N OAK PARK AVE		CHEAGO	IL	60673	USA	
CLIFFS STEEL INC	OPEN	60000000033257	TRK, Various Ralls, Dummy Even	Open	Commodities/Supplies	Authority Contract - Competitive Bid	15/02/24	15/02/24	7/26/24	\$17,428.00	\$34,952.00	\$51,428.00	2	Foreign	N	Y	0	0	0	1761100		P.O. BOX 735446		CHEAGO	IL	60673	USA	
CLIFFS STEEL INC	OPEN	60000000033258	TRK, Various Ralls, Dummy Even	Open	Commodities/Supplies	Authority Contract - Competitive Bid	15/02/24	15/02/24	7/26/24	\$4,477,356.00	\$1,377,648.00	\$1,377,648.00	2	Foreign	N	Y	0	0	0	1761100		P.O. BOX 735446		CHEAGO	IL	60673	USA	
CLIFFS STEEL INC	OPEN	60000000033260	TRK, Various Ralls, Dummy Even	Open	Commodities/Supplies	Authority Contract - Competitive Bid	15/02/24	15/02/24	7/26/24	\$2,261,328.00	\$1,256,616.00	\$2,417,950.00	2	Foreign	N	Y	0	0	0	1761100		P.O. BOX 735446		CHEAGO	IL	60673	USA	
CLIFFS STEEL INC	OPEN	60000000033261	TRK, Various Ralls, Dummy Even	Open	Commodities/Supplies	Authority Contract - Competitive Bid	15/02/24	15/02/24	7/26/24	\$84,092.00	\$36,896.00	\$84,092.00	2	Foreign	N	Y	0	0	0	1761100		P.O. BOX 735446		CHEAGO	IL	60673	USA	
CLIFFS STEEL INC	OPEN	60000000033262	TRK, Various Ralls, Dummy Even	Open	Commodities/Supplies	Authority Contract - Competitive Bid	15/02/24	15/02/24	7/26/24	\$1,238,079.00	\$29,420.00	\$1,238,079.00	2	Foreign	N	Y	0	0	0	1761100		P.O. BOX 735446		CHEAGO	IL	60673	USA	
CLIFFS STEEL INC	OPEN	60000000033263	TRK, 100-8 Rail, 30ft, Drilled	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	6/1/2024	\$16,329,415.12	\$7,376,736.22	\$13,538,367.42	2	Foreign	N	Y	0	0	0	1761100		P.O. BOX 735446		CHEAGO	IL	60673	USA	
ROMANA CONSULTING INC	OPEN	60000000033267	TRK, 100-8 Rail, 30ft, Drilled	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	4/20/25	\$99,610.00	\$20,111.00	\$77,899.00	3	NYS	Y	0	0	0	1761100		1 CROSS BLAEMAZA	SUITE 114	ROSELAND	NJ	1422	USA		
CMUS INC	OPEN	60000000033268	BUS, H/B ASSEMBLY, WHEEL, N/	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	4/20/25	\$66,620.87	\$28,574.75	\$66,620.87	6	Foreign	N	Y	0	0	0	1761100		185 ALFRED BROOK RY	SUITE 200	CAMBRIDGE	MA	02138	USA	
ALBA TRUCK NORTH AMERICA, INC	OPEN	60000000033269	SUB, Transformer (84-23-353)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	7/17/2025	\$22,500.00	\$22,500.00	\$22,500.00	1	NYS	N	Y	0	0	0	1761100		200 MANCHESTER RD		WESTPORT	NY	12088	USA	
CONSTRUCTION POLYMER CO INC	OPEN	60000000033270	TRK, P/MS, 12, 91-84-209U CO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	18/02/25	\$2,780.00	\$7,375.00	\$14,750.00	1	Foreign	N	Y	0	0	0	1761100		185 ALFRED BROOK RY	6 MOORE HILL RD	BALLSTON SPA	NY	12220	USA	
SELCO MANUFACTURING CORP	OPEN	60000000033271	TRK, 5/8in Rail, 01-63-1570	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	18/02/25	\$30,536.00	\$0.00	\$30,536.00	2	Foreign	N	Y	0	0	0	1761100		3 FARNFIELD CHESBENT		W CALDWELL	NJ	07036	USA	
CMUS INC	OPEN	60000000033272	BUS, ZP Parts	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	4/20/25	\$16,456.00	\$6,465.98	\$16,456.00	3	Foreign	N	Y	0	0	0	1761100		185 ALFRED BROOK RY	SUITE910	CAMBRIDGE	MA	02138	USA	
CMUS INC	OPEN	60000000033273	BUS, ZP Parts	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	4/20/25	\$21,966.70	\$21,966.70	\$0.00	3	Foreign	N	Y	0	0	0	1761100		185 ALFRED BROOK RY	SUITE910	CAMBRIDGE	MA	02138	USA	
WATS INTERNATIONAL, INC	OPEN	60000000033274	MWBE/SV/OC/ Camp	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	4/20/25	\$21,000.00	\$0.00	\$19,497.00	1	NYS	Y	0	0	0	1761100		200 MANCHESTER RD		POUGKEEPSIE	NY	12603	USA		
MOHAWK MFG AND SUPPLY CO.	OPEN	60000000033275	BUS, Camp	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	4/20/25	\$17,092.00	\$7,423.00	\$16,673.25	3	Foreign	N	Y	0	0	0	1761100		200 N OAK PARK AVE		MESE	IL	60714	USA	
ROKAMA CONSULTING INC	OPEN	60000000033276	MWBE/SV/OC/ Blow	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	4/20/25	\$20,437.50	\$8,175.00	\$11,262.50	5	NYS	Y	0	0	0	1761100		1 CROSS BLAEMAZA	SUITE 114	ROSELAND	NJ	14223	USA		
CMUS INC	OPEN	60000000033277	TRK, 5/8in Rail, 01-63-1570	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	18/02/25	\$30,536.00	\$0.00	\$30,536.00	2	Foreign	N	Y	0	0	0	1761100		3 FARNFIELD CHESBENT		W CALDWELL	NJ	07036	USA	
CMUS INC	OPEN	60000000033278	BUS, ZP Parts	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	4/20/25	\$21,966.70	\$21,966.70	\$0.00	3	Foreign	N	Y	0	0	0	1761100		185 ALFRED BROOK RY	SUITE910	CAMBRIDGE	MA	02138	USA	
WATS INTERNATIONAL, INC	OPEN	60000000033279	MWBE/SV/OC/ Camp	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	4/20/25	\$21,000.00	\$0.00	\$19,497.00	1	NYS	Y	0	0	0	1761100		200 MANCHESTER RD		POUGKEEPSIE	NY	12603	USA		
MOHAWK MFG AND SUPPLY CO.	OPEN	60000000033280	BUS, Camp	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	4/20/25	\$17,092.00	\$7,423.00	\$16,673.25	3	Foreign	N	Y	0	0	0	1761100		200 N OAK PARK AVE		MESE	IL	60714	USA	
ROKAMA CONSULTING INC	OPEN	60000000033281	MWBE/SV/OC/ Blow	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	4/20/25	\$20,437.50	\$8,175.00	\$11,262.50	5	NYS	Y	0	0	0	1761100		1 CROSS BLAEMAZA	SUITE 114	ROSELAND	NJ	14223	USA		
CMUS INC	OPEN	60000000033282	TRK, 5/8in Rail, 01-63-1570	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	18/02/25	\$30,536.00	\$0.00	\$30,536.00	2	Foreign	N	Y	0	0	0	1761100		3 FARNFIELD CHESBENT		W CALDWELL	NJ	07036	USA	
CMUS INC	OPEN	60000000033283	BUS, ZP Parts	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	4/20/25	\$21,966.70	\$21,966.70	\$0.00	3	Foreign	N	Y	0	0	0	1761100		185 ALFRED BROOK RY	SUITE910	CAMBRIDGE	MA	02138	USA	
WATS INTERNATIONAL, INC	OPEN	60000000033284	MWBE/SV/OC/ Camp	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	4/20/25	\$21,000.00	\$0.00	\$19,497.00	1	NYS	Y	0	0	0	1761100		200 MANCHESTER RD		POUGKEEPSIE	NY	12603	USA		
MOHAWK MFG AND SUPPLY CO.	OPEN	60000000033285	BUS, Camp	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	4/20/25	\$17,092.00	\$7,423.00	\$16,673.25	3	Foreign	N	Y	0	0	0	1761100		200 N OAK PARK AVE		MESE	IL	60714	USA	
ROKAMA CONSULTING INC	OPEN	60000000033286	MWBE/SV/OC/ Blow	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	4/20/25	\$20,437.50	\$8,175.00	\$11,262.50	5	NYS	Y	0	0	0	1761100		1 CROSS BLAEMAZA	SUITE 114	ROSELAND	NJ	14223	USA		
CMUS INC	OPEN	60000000033287	TRK, 5/8in Rail, 01-63-1570	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	18/02/25	\$30,536.00	\$0.00	\$30,536.00	2	Foreign	N	Y	0	0	0	1761100		3 FARNFIELD CHESBENT		W CALDWELL	NJ	07036	USA	
CMUS INC	OPEN	60000000033288	BUS, ZP Parts	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	4/20/25	\$21,966.70	\$21,966.70	\$0.00	3	Foreign	N	Y	0	0	0	1761100		185 ALFRED BROOK RY	SUITE910	CAMBRIDGE	MA	02138	USA	
WATS INTERNATIONAL, INC	OPEN	60000000033289	MWBE/SV/OC/ Camp	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	4/20/25	\$21,000.00	\$0.00	\$19,497.00	1	NYS	Y	0	0	0	1761100		200 MANCHESTER RD		POUGKEEPSIE	NY	12603	USA		
MOHAWK MFG AND SUPPLY CO.	OPEN	60000000033290	BUS, Camp	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	4/20/25	\$17,092.00	\$7,423.00	\$16,673.25	3	Foreign	N	Y	0	0	0	1761100		200 N OAK PARK AVE		MESE	IL	60714	USA	
ROKAMA CONSULTING INC	OPEN	60000000033291	MWBE/SV/OC/ Blow	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	4/20/25	\$20,437.50	\$8,175.00	\$11,262.50	5	NYS	Y	0	0	0	1761100		1 CROSS BLAEMAZA	SUITE 114	ROSELAND	NJ	14223	USA		
CMUS INC	OPEN	60000000033292	TRK, 5/8in Rail, 01-63-1570	Open	Commodities/Supplies	Authority Contract - Competitive Bid	18/02/24	18/02/24	18/02/25	\$30,536.00	\$0.00	\$30,536.00</																

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Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount Proposed	Current or Outstanding Balance	Number of Bids or Proposals Received	Is the Vendor a M/W or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MW/BE/Firm solicited as part of the procurement process?	Number of bids or proposals received from MW/BE/Firms	Exempt from the publication requirements of Article 4 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	Address Line 1	Address Line 2	City	State	Postal Code	Province/Region	Country	Other
BREANNO SOLUTIONS INC	6000000030478	MW 2-4x4 Concrete Breaker	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$1,023,000.00	\$1,023,000.00	\$1,023,000.00	2	N	N	N	0	Y			3015 BELLEVILLE RD		Merrillville	IN	46550		USA		
ROKAMA CONSULTING INC	6000000030479	MWBE/SDV/DB/WH/NOV/ASSEMBL/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$916,412.70	\$1,196,916.10	\$766,460.00	4	N	Y	N	0	Y			1205 BLAINE PLAZA	SLIFTER 114	ROSELAND	VA	11422		USA		
KAWASAN RAIL CAR INC	6000000030480	sub-chassis assembly	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$68,040.00	\$0.00	\$26,724.40	1	N	Y	N	0	Y		68040.00	20 WELLS AVE	BLUENING HD 4	YONKERS	NY	10701		USA		
JANES INC	6000000030481	MWBE/SDV/DB/FLTR/ENR/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$1,771,000.00	\$2,424,031.00	\$1,771,000.00	4	N	Y	N	0	Y			2-G GILL ST		WOBURN	MA	01801		USA		
RE CONTROL LLC	6000000030482	MWBE/SDV/DB/SHOCK/ABSORBER/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$17,348.50	\$0.00	\$17,348.50	4	N	Y	N	0	Y			111 BROADWAY		WYOMING	NY	10291		USA		
ESCAL MACHINERY PRODUCTS INC	6000000030487	Sub. Shim	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$63,000.00	\$63,000.00	\$63,000.00	3	N	Y	N	0	Y			PO BOX 1037		ALBERTVILLE	AL	35922	2675	USA		
JANES INC	6000000030488	MWBE/SDV/DB/TANK/FLUK/STELL/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$46,292.30	\$0.00	\$8,027.24	3	N	Y	N	0	Y			PO BOX 32		BOUND BROOK	NJ	08803		USA		
MILLER INTERNATIONAL GROUP INC	6000000030489	MW/ENR Separators AND Dash	Open	Other	Authority Contract - Competitive Bid	3/1/2025	2/17/2024	2/17/2024	\$1,131,388.86	\$37,871.84	\$74,264.20	0	N	Y	N	0	Y			538 EDWARDS AVENUE		CALVERTON	MD	19825	1636	USA		
SONARY FLUET SERVICES	6000000030490	REAR 13 FILTER (13 MONTH) OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$11,700.00	\$11,700.00	\$11,700.00	3	N	Y	N	0	Y			1765 DORCHESTER DR NORTH		HAUNTSVILLE	NC	27024		USA		
KELLY AND HAYS ELECTRICAL	6000000030494	TRK/CLAMP HAL/01(25-125) OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$74,664.80	\$43,332.20	\$69,311.60	3	N	Y	N	0	Y			SUPPLY CELL INC.	RP	NORSCHESETT	NY	11767		USA		
JACK REDWATER ENTERPRISES INC	6000000030498	Removal/Disposal of Borng Mill	Open	Other	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$117,444.00	\$0.00	\$24,500.00	1	N	Y	N	0	Y			105 DORCHESTER DR NORTH		NEW YORK	NY	10276		USA		
NYC SUPPLY COMPANY LLC	6000000030499	MWBE/SDV/DB/Chy. Part, all	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$110,900.00	\$27,725.00	\$83,175.00	2	N	Y	N	0	Y			PO BOX 631		BOUND BROOK	NJ	08809		USA		
MAC PRODUCTS INC	6000000030500	TRK/WELDER, TYRE T.A	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$24,789.00	\$0.00	\$12,364.50	1	N	Y	N	0	Y			2970 EDMAN LINDAN ROAD	P O BOX 469	HEARNY	NJ	07026		USA		
GILL LLC	6000000030501	REAR CLUTCH ASSEMBLY, A/C CO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$156,866.85	\$99,797.75	\$156,866.85	6	N	Y	N	0	Y			10 FARRIELL CRESCENT		W CALDWELL	NJ	07026		USA		
SECO MANUFACTURING CORP	6000000030504	TRK: Fingers Isolator, 01	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$34,624.00	\$17,312.00	\$34,624.00	5	N	Y	N	0	Y			PO BOX 1037		ALBERTVILLE	AL	35922		USA		
PROGRESS RAILWAY DIVISION	6000000030506	TRK SWITCH/PORT AND STOCK	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$63,000.00	\$63,000.00	\$63,000.00	3	N	Y	N	0	Y			PO BOX 1037		ALBERTVILLE	AL	35922		USA		
MCDM INC	6000000030507	GRK SWITCH, MICRO, ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$137,470.10	\$88,336.30	\$137,470.10	2	N	Y	N	0	Y			22 HALLCREST DRIVE		WEAVERVILLE	NC	28787		USA		
JANES INC	6000000030508	MWBE/SDV/DB/Chy. GLASS LOWER	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$17,883.65	\$25,709.16	\$66,407.85	2	N	Y	N	0	Y			PO BOX 32		BOUND BROOK	NJ	08805		USA		
VEB DESIGNING OPERATIONS LLC	6000000030512	Sub. Control Assembly Kit 18	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$46,407.85	\$0.00	\$0.00	1	N	Y	N	0	Y			219 S BARKHAM ROAD		BRIDGEVALE	MD	20629		USA		
NFI PARTS	6000000030510	BLE: SENSOR ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$39,323.80	\$13,512.00	\$39,323.80	3	N	Y	N	0	Y			CO D AFTERMARKET PARTS CO LLC 3229 SAWMILL PARKWAY		DELAWARE	OH	43015		USA		
WABTEC PASSENGER TRANSIT	6000000030513	SUB: Diaphragm, Service Valve	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$28,875.00	\$13,750.00	\$28,875.00	1	N	Y	N	0	Y			130 RIDGEVIEW CENTER DR		DUNCAN	SC	29334		USA		
CLIMAX SERVICES AND SERVICE	6000000030515	BLE FILTER, FLTR, PRIMARY (A/C)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$63,000.00	\$38,744.45	\$63,000.00	5	N	Y	N	0	Y			435 BERGEN AVE		HEARNY	NJ	07026		USA		
SONARY FLUET SERVICES	6000000030516	BLE ACTUATOR VALVE HEATING	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$43,275.10	\$21,637.55	\$43,275.10	2	N	Y	N	0	Y			309 SULLY DRIVE		FAIRBANKS	AK	99701		USA		
BORIS SAMVALLI AND TAMBR CO INC	6000000030519	TRK: TRUCK HARVEST Tool, 6x	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$25,975.00	\$0.00	\$25,975.00	2	N	Y	N	0	Y			139 PERRISON AVE		WAYNE	NJ	07420		USA		
HATCH RAIL STS USA INC	6000000030521	SUB: Machine	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$137,322.24	\$137,322.24	\$137,322.24	1	N	Y	N	0	Y			PO BOX 7785-1193		PALESTINE	PA	19162		USA		
NFI PARTS	6000000030523	Bus Air Dryer Assembly 15 MS	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$125,025.00	\$125,025.00	\$205,800.00	1	N	Y	N	0	Y			CO D AFTERMARKET PARTS CO LLC 3229 SAWMILL PARKWAY		DELAWARE	OH	43015		USA		
VEHICLE MAINTENANCE PROGRAM INC	6000000030525	DOE, BLT, Y, HMBIE, WATER RAIN	Open	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$37,007.20	\$15,416.00	\$28,206.55	3	N	Y	N	0	Y			3095 N 6TH HWY 84 Y		DOCA RATON	FL	33411		USA			
ART PRODUCTS AND SERVICES LTD	6000000030527	REAR CONNECTION, TRIP CHAIN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$37,000.00	\$37,110.00	\$41,900.00	3	N	Y	N	0	Y			PO BOX 32		BOUND BROOK	NJ	08805		USA		
JANES INC	6000000030529	MWBE/SDV/DB/ELMENT, AIR FLT/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/14/2024	2/14/2024	2/14/2024	\$149,338.00	\$73,324.00	\$149,338.00	10	N	Y	N	0	Y			PO BOX 32		BOUND BROOK	NJ	08805		USA		
APPLIANCE/REPAIR/TURNER SERVICES LLC	6000000030533	TRK: New Valve, 6" 10"	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/14/2024	2/14/2024	2/14/2024	\$149,338.00	\$73,324.00	\$149,338.00	10	N	Y	N	0	Y			305 EDMAN PARKWAY		SLATER	NC	27582		USA		
GLOBAL DOMESTIC ADVISORY	6000000030535	MWBE/SDV/DB/Chy: Heater Ass/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/15/2024	2/15/2024	2/15/2024	\$184,210.00	\$91,581.00	\$158,865.00	2	N	Y	N	0	Y			PARNERS, LLC CBA GLOBAL INTL/01 Bay Street Landing, Sub 5A		SLATER	NC	27582		USA		
MATRIX RAILWAY CORP	6000000030538	DCS: Subway Car Camera Bracket	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/15/2024	2/15/2024	2/15/2024	\$50,730.75	\$0.00	\$50,730.75	2	N	Y	N	0	Y			60 NANCY ST		WEST BAYLON	NY	11704		USA		
MATRIX RAILWAY CORP	6000000030541	DCS: Subway Car Camera Bracket	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/15/2024	2/15/2024	2/15/2024	\$71,210.00	\$0.00	\$71,210.00	4	N	Y	N	0	Y			60 NANCY ST		WEST BAYLON	NY	11704		USA		
TORLE AND HADZICHAKI INC	6000000030542	Sub. Cable, 150' 120V	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/15/2024	2/15/2024	2/15/2024	\$190,200.00	\$190,200.00	\$33,280.00	3	N	Y	N	0	Y			PO BOX 1197		FLORIDA	NY	39522	1397	USA		
MONTANA DATACOM	6000000030544	MWBE/SDV/DB/ CABLE, FBERT/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/15/2024	2/15/2024	2/15/2024	\$686,603.15	\$682,877.38	\$686,603.15	8	N	Y	N	0	Y			1732 STATE ROUTE 174, BLD 2		FLORIDA	NY	39522	1066	USA		
WABTEC PASSENGER TRANSIT	6000000030546	Sub. Seal, Piston Assembly	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/15/2024	2/15/2024	2/15/2024	\$19,250.00	\$19,000.00	\$19,250.00	1	N	Y	N	0	Y			130 HEDDERVIEW CENTER DR		DUNCAN	SC	29334		USA		
JOHNS ENTERPRISES INC	6000000030548	MWBE/SDV/DB/ Sensor Thermal Receiver	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/15/2024	2/15/2024	2/15/2024	\$50,000.00	\$50,000.00	\$50,000.00	2	N	Y	N	0	Y			2525 WILSON ST		DELAWARE	OH	43015		USA		
EXCEL TECHNOLOGIES	6000000030555	DCS MOTOR ASSEMBLY, COMPL/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/20/2024	2/20/2024	2/20/2024	\$1,146.14	\$99,303.10	\$98,888.00	2	N	Y	N	0	Y			1105 SHERMAN BLVD		FORT WORTH	TX	76189		USA		
ESCAL MACHINERY PRODUCTS INC	6000000030559	Sub. Capacitor (83-62-1152)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$42,975.00	\$13,010.00	\$36,025.00	1	N	Y	N	0	Y			PO BOX 9111		FORT WORTH	TX	76189	0111	USA		
NATIONAL ELECTRICAL CARBON FIBER	6000000030560	Sub. Carbon Brush (18-64-0125)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/20/2024	2/20/2024	2/20/2024	\$31,320.00	\$8,925.00	\$31,320.00	3	N	Y	N	0	Y			DBA MORGAN ADVANCED MATER P/O BOX 1056		GREENVILLE	SC	29622		USA		
PROGRESS RAILWAY DIVISION	6000000030561	BLE, CL, E	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024	2/19/2024	2/19/2024	\$1,200.00	\$0.00	\$1,200.00	3	N	Y	N	0	Y			9414 BELAIR RD STE 202		NOTTINGHAM	MD	21093		USA		
TRIPLETT SUPPORTY LLC	6000000030562	BLE Cable, Jumper	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2024</																						

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Annual Procurement Report FY 2025										Country Name #																			
Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Contract Date	Begin Date	End Date	Amount	Amount Paid	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award	Is the Vendor a WBE or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/firms solicited as part of the procurement process?	Number of bids or proposals received from MWBE/firms	Exempt from the publication requirements of Article 64 of the economic development law?	If yes, basis for the exemption	Market Value	Why was the far market value less than the contract amount	Address Line 1	Address Line 2	City	State	Zip	Province/Region	Country	Other	
AGP/US MIRROR ASSEMBLY, INC	60000000033070	AGP/US MIRROR ASSEMBLY, INC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/13/2024	3/13/2024	6/1/2025	\$1,769,240	\$1,769,240	\$0.00	1	N	N	N	0	Y				MANC	PA	17020	MANC	USA				
ENGE MACHRE PRODUCTS, INC	60000000033074	Sub: Contact Shoe Slinger	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/13/2024	3/13/2024	6/1/2025	\$55,350.00	\$1,230.00	\$54,120.00	1	N	N	N	0	Y				156 16TH ST		BROOKLYN	NJ	12202	2575	USA		
GLIMMS SALES AND SERVICE	60000000033075	AGP/US CLAMP V-BAND, 8" Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/13/2024	3/13/2024	6/1/2025	\$97,673.00	\$1,408.00	\$96,265.00	2	N	N	N	0	Y				435 BERNHAY		HEATON	NJ	07102	USA			
POWER MANUFACTURING	60000000033076	Sub: SILE, DRIVER, 20", FULL, C	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2025	6/1/2025	6/1/2025	\$49,000.00	\$0.00	\$49,000.00	1	N	N	N	0	Y				3302 FAIRVIEW		ASTORIA	NJ	07102	465	USA		
BOVERIAN HYDROCAL ABET INC	60000000033078	Curain Grid of Clark 18"	Open	Other	Authority Contract - Non-Competitive Bid	3/14/2024	3/14/2024	6/1/2025	\$364,000.00	\$0.00	\$364,000.00	1	N	N	N	0	Y				3320 VERNON BLVD		HEATON	NJ	07102	465	USA		
CAMEL USA INC	60000000033079	BUS MERRY 15 FT FILTER RETURN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2025	6/1/2025	6/1/2025	\$988,000.00	\$0.00	\$988,000.00	1	N	N	N	0	Y				ONE NORTH CORPORATE DR		RIVERDALE	MD	21742	43	USA	CHN	
PMVA INC.	60000000033079	MWBE/SEV/CE/BLR Rotor, Brake D	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/14/2024	3/14/2024	6/1/2025	\$7,350.00	\$19,700.00	\$12,350.00	4	N	N	N	0	Y				200 VILLAGE CENTER RD, STE 732		FREEDLAND	NJ	07728	USA			
MHWK PUMP AND SUPPLY CO.	60000000033079	Sub: Cartridge Filter (8-46-4)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/14/2024	3/14/2024	6/1/2025	\$205,425.00	\$4,700.00	\$200,725.00	5	N	N	N	0	Y				7200 N CAR PARK AVE		MELB	LA	00724	USA			
GLOBAL COSMETICS ADVISORY	60000000033074	Sub: Diaphragm 18-24D700	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/17/2025	3/17/2025	6/1/2025	\$99,844.00	\$20,140.00	\$79,704.00	1	N	N	N	0	Y				1501 LEONARD CHURCH ROAD		FITZERSBURG	PA	15226	481	USA		
JONAH'S ENTERPRISES INC	60000000033078	MWBE/SEV/CE/TL/CABLE, BLACK	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/18/2024	3/18/2024	6/1/2025	\$45,780.00	\$0.00	\$45,780.00	1	N	N	N	0	Y				612 LIFFERTS AVE		BROOKLYN	NJ	11203	USA			
AFROPUS GLASS, LUMER OPTIC CO	60000000033079	Sub: Diaphragm 18-24D700	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/18/2024	3/18/2024	6/1/2025	\$50,024.00	\$24,465.40	\$25,558.60	3	N	N	N	0	Y				1730 SOUTH MADISON STREET		MANCIE	NJ	07020	USA			
MUNICE TRANSIT SUPPLY	60000000033070	BLU PANE/ASSEMBLY DRIVER	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2025	6/1/2025	6/1/2025	\$350,988.00	\$350,349.84	\$638.16	5	N	N	N	0	Y				1730 SOUTH MADISON STREET		MANCIE	NJ	11203	USA			
HAFD FOUNDRY AND MACHINE CO	60000000033074	Sub: Oil Thru, 1.2-3/4 2014	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/18/2024	3/18/2024	6/1/2025	\$160,310.00	\$84,870.00	\$75,440.00	1	N	N	N	0	Y				301 GREENWOOD AVENUE		MELAND PARK	NC	07422	USA			
WARTICE PRESSENER TRANSPORT	60000000033075	Sub: Kit, Outlet Market/Asse	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/18/2024	3/18/2024	6/1/2025	\$45,785.00	\$2,169.00	\$43,616.00	1	N	N	N	0	Y				192 BROOKVIEW CENTER CR		MANCIE	NJ	07020	USA			
PREVOST CAR (US) INC	60000000033076	BUS, SENIOR, COACH, 20' L	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	6/1/2025	6/1/2025	6/1/2025	\$32,237.40	\$20,995.64	\$11,241.76	1	N	N	N	0	Y				2500 POINT BOULEVARD	STE 410	ELGIN	NC	07123	USA			
ALFOM TRANSIT USA INC	60000000033077	Sub: Amature Assembly 08-64	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/19/2024	3/19/2024	6/1/2025	\$205,325.00	\$192,805.50	\$12,519.50	1	N	N	N	0	Y				1501 LEONARD CHURCH ROAD		FITZERSBURG	PA	15226	481	USA		
AFFINITY RESOURCES COMPANY	60000000033078	Sub: Air Filter, Brenton 18-44	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/19/2024	3/19/2024	6/1/2025	\$41,985.00	\$1,127.87	\$40,857.13	1	N	N	N	0	Y				501 HENDELL ST	UNTD D	SAN FRANCISCO	CA	94124	USA			
VALLES LLC	60000000033071	Oil/Water Separator kit	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/19/2024	3/19/2024	6/1/2025	\$485,010.00	\$289,444.40	\$195,565.60	5	N	N	N	0	Y				687 CHADCOCK		WHEELING	NC	60090	USA			
GLOBAL SALES AND SERVICE	60000000033074	BLU Filter Pump	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/19/2024	3/19/2024	6/1/2025	\$20,738.00	\$194,403.89	\$173,665.89	3	N	N	N	0	Y				435 BERNHAY		HEATON	NJ	07102	USA			
JANEL INC	60000000033073	MWBE/SEV/CE/ Guard Assembly	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/19/2024	3/19/2024	6/1/2025	\$31,429.50	\$8,265.90	\$23,163.60	4	N	N	N	0	Y				PO BOX 32		BOUND BROOK	NJ	08865	USA			
MUNICE TRANSIT SUPPLY	60000000033074	BLU Filter Pump	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/19/2024	3/19/2024	6/1/2025	\$22,446.00	\$177,007.20	\$154,561.20	2	N	N	N	0	Y				3700 SOUTH MADISON STREET		MANCIE	NJ	07020	USA			
CAMERON TRUCK PARTS	60000000033075	BUS, ZF Parts	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/19/2024	3/19/2024	6/1/2025	\$45,043.80	\$35,139.65	\$9,904.15	4	N	N	N	0	Y				PO BOX 1134		ENFIELD	CT	06083	USA			
MUNICE TRANSIT SUPPLY	60000000033076	BLU Selenoids	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/19/2024	3/19/2024	6/1/2025	\$26,219.80	\$12,224.48	\$13,995.32	3	N	N	N	0	Y				3700 SOUTH MADISON STREET		MANCIE	NJ	07020	USA			
MUNICE TRANSIT SUPPLY	60000000033077	MWBE/SEV/CE/BREATHR ENGINE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/19/2024	3/19/2024	6/1/2025	\$641,504.50	\$408,462.72	\$233,041.78	7	N	N	N	0	Y				DBA PMA SOLUTIONS	200 VILLAGE CENTER RD, STE 732	FREEDLAND	NJ	07728	USA			
PROTECTOR INC	60000000033074	MWBE/SEV/CE/Communication	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/20/2024	3/20/2024	6/1/2025	\$92,309.00	\$92,309.00	\$0.00	6	N	N	N	0	Y				187 WALKER AVE		BROOKLYN	NJ	11226	USA			
VAFOR STONE (REAL SYSTEMS)	60000000033077	Sub: Connector, 18-36 1201	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2025	6/1/2025	6/1/2025	\$75,232.80	\$37,614.40	\$37,618.40	1	N	N	N	0	Y				1000 GARDENHILL BLVD		VILLE ST LAURENT	QC	HAMM21	OTHER CAN			
NF PARTS	60000000033079	AGP/US PNEU, EXHAUST, FLEX	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/20/2024	3/20/2024	6/1/2025	\$29,038.00	\$1,719.50	\$27,318.50	1	N	N	N	0	Y			Source	20038.00	CO AFTERRHET PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	OH	43015	USA			
NF PARTS	60000000033079	AGP/US PNEU, EXHAUST, FLEX	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	6/1/2025	6/1/2025	6/1/2025	\$69,133.37	\$14,863.50	\$54,269.87	1	N	N	N	0	Y				CO AFTERRHET PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	OH	43015	USA				
PROGRESS RAILROAD DIVISION	60000000033071	TRK, FROG, TRAC, CENTER CRO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/20/2024	3/20/2024	6/1/2025	\$96,950.00	\$96,950.00	\$0.00	2	N	N	N	0	Y				P O BOX 1037		ALBERTVILLE	VA	39950	USA			
NF PARTS	60000000033079	BLU KIT, TRUCK ROD REPAIR, 1"	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2025	6/1/2025	6/1/2025	\$111,672.50	\$111,672.50	\$0.00	3	N	N	N	0	Y				CO AFTERRHET PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	OH	43015	USA				
NF PARTS	60000000033075	AGP/US GLASS, LOWER, BTD	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/20/2025	6/20/2025	6/1/2025	\$51,148.50	\$11,448.50	\$39,700.00	3	N	N	N	0	Y				CO AFTERRHET PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	OH	43015	USA				
POWER TRAIL INC	60000000033078	Repair of Aftercoolers/Blamp	Open	Other Professional Services	Authority Contract - Competitive Bid	3/21/2024	3/29/2024	6/1/2025	\$24,950.00	\$0.00	\$24,950.00	1	N	N	N	0	Y				3115 84TH ST, C2	STE 410	JACKSON HEIGHTS	NY	11372	USA			
PREVOST CAR (US) INC	60000000033079	AGP/US GLASS, UPPER, BTD	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2025	6/1/2025	6/1/2025	\$133,804.00	\$17,720.00	\$116,084.00	1	N	N	N	0	Y		17157.00		3700 SOUTH MADISON STREET	STE 410	DELAWARE	OH	43015	USA			
NF PARTS	60000000033070	AGP/US WEIBELSHAR RAAMP	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	6/1/2025	6/1/2025	6/1/2025	\$43,999.66	\$43,999.66	\$0.00	1	N	N	N	0	Y			Source	43999.66	CO AFTERRHET PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	OH	43015	USA			
PREVOST CAR (US) INC	60000000033071	Sub: Amature Assembly 08-64	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/20/2024	3/20/2024	6/1/2025	\$154,322.50	\$154,322.50	\$0.00	1	N	N	N	0	Y				CO AFTERRHET PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	OH	43015	USA				
JANEL INC	60000000033073	BLU Switching/Seperating agent	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2024	3/21/2024	6/1/2025	\$360,590.00	\$144,375.84	\$216,214.16	3	N	N	N	0	Y				PO BOX 32		BOUND BROOK	NJ	08865	USA			
NATCO TRANSIT SOLUTIONS, INC	60000000033074	BLU Flt/ACT ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2024	3/21/2024	6/1/2025	\$95,116.80	\$22,584.40	\$72,532.40	3	N	N	N	0	Y				1800 BROADWAY ST, BLDG 4A		BUFFALO	NY	14212	USA			
SEAN RESEN USA CORP	60000000033075	Sub: Camera Security System/NA	Open	Other	Authority Contract - Competitive Bid	6/20/2025	6/20/2025	6/1/2025	\$25,948.00	\$5,181.80	\$20,766.20	1	N	N	N	0	Y				Other	\$5,181.80	1313 E MAPLE ST	UNTD D	BUFFALO	NY	14202	USA	
GLIC LLC	60000000033076	BLU MOTOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2024	3/21/2024	6/1/2025	\$30,819.60	\$8,805.60	\$22,014.00	1	N	N	N	0	Y				2972 EDAN LINDEN ROAD		HYWARD	CA	94545	USA			
YANZETI RAILROAD MATERIALS	60000000033079	Sub: YANZETI Rail, Type A, 01-63	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2024	3/21/2024	6/1/2025	\$163,456.00	\$163,456.00	\$0.00	1	N	N	N	0	Y				300 N NORTH PARK RD		ROSELAND	MD	21227	1209	USA		
YANZETI RAILROAD MATERIALS	60000000033079	TRK, Trk Saver Pad For A Rate	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2024	3/21/2024	6/1/2025	\$153,000.00	\$77,850.00	\$75,150.00	4	N	N	N	0	Y				500 N NORTH PARK RD		ROSELAND	MD	21227	1209	USA		

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Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount Expended	Amount Available	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a M/W or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/firms solicited as part of the procurement process	Number of bids or proposals received from MWBE/firms	Exempt from the publication requirements of Article 4-B of the economic development law?	If yes, basis for exemption	Far Market Value	Explain why the far market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	Country Name #1	Country Name #2	Other	
KB SIGNALING OPERATIONS LLC	60000000030390	SIG ARR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/15/2024	4/15/2024	4/15/2024	\$167,364.00	\$0.00	\$167,364.00	1	N	N	N	0	Y	Below Dollar Threshold	2754.00	2754.00	4300 WILSON RD	GRANVILLE	OH	43024	USA				
NFR PARTS	60000000030391	Flm Bay, BARRIER, COOPER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	4/15/2024	4/15/2024	4/15/2024	\$463,383.00	\$463,383.00	\$0.00	1	N	N	N	1	N	Below Dollar Threshold	463,383.00	463,383.00	ATFATERMEX PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	CH	19315	USA				
NATIONAL COMPRESSOR EXCHANGE	60000000030391	Sig Control Valve (6-62-6201)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/15/2024	4/15/2024	4/15/2024	\$243,000.00	\$148,500.00	\$94,500.00	1	N	N	N	0	Y	Below Dollar Threshold			1 DUBOIN CT	FARMINGDALE	NY	11735	USA				
TRINITY FIRE SAFETY GROUP LLC	60000000030392	Flm Risk Control	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/15/2024	4/15/2024	4/15/2024	\$60,000.00	\$60,000.00	\$0.00	1	N	N	N	0	Y	Below Dollar Threshold			241 Silver Brook Way	DELAWARE	CH	19324	USA				
NFR PARTS	60000000030393	BUS, DRIVE SHAFT, ANGLE FLANG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/15/2024	4/15/2024	4/15/2024	\$29,995.50	\$10,223.50	\$11,390.20	2	N	N	N	0	Y	Below Dollar Threshold			420 ATFATERMEX PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	CH	19315	USA				
BALDWIN BUSINESS SYSTEMS, INC.	60000000030394	DOB, PUMP, CRIBATOR, VIBRA	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/15/2024	4/15/2024	4/15/2024	\$168,000.00	\$168,000.00	\$0.00	1	N	N	N	0	Y	Below Dollar Threshold			2605 WILKINSON MEMORIAL HWY, SUITE 1	DELAWARE	CH	19326	USA				
INTEGRAL LLC	60000000030395	MOW, 2 1/2 Year Third Party Flw	Open	Consulting Services	Authority Contract - Competitive Bid	4/17/2024	4/22/2024	4/17/2024	\$17,026.11	\$172,000.00	\$77,997.72	3	N	N	N	0	N	Below Dollar Threshold			4143 180th St	Fresh Meadows	NY	11365	USA				
FREELAND HOIST AND CRANE INC	60000000030396	TRK, BINDER CRANE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/17/2024	4/17/2024	4/17/2024	\$68,770.00	\$68,750.00	\$68,750.00	2	N	N	N	0	N	Below Dollar Threshold			1600 SOUTH CANTON AVE	BALTIMORE	MD	21287	USA				
CLAMBE SALES AND SERVICE	60000000030397	BUS, FLTR, TRK, SECONDARY PA	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/17/2024	4/17/2024	4/17/2024	\$23,827.50	\$15,865.00	\$15,865.00	3	N	N	N	0	Y	Below Dollar Threshold			435 BRONX AVE	WYOMING	WV	10726	USA				
ALPHARMA CONSULTING LLC	60000000030398	SUB, M/WB/DB/CE, PANEL, SMART	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/17/2024	4/17/2024	4/17/2024	\$116,521.26	\$178,870.70	\$31,651.26	9	N	N	N	0	Y	Below Dollar Threshold			PO BOX 18 - 206	STATEN ISLAND	NY	10301	USA				
NYS SUPPLY COMPANY LLC	60000000030399	Flm, FLTR, TRK, SECONDARY PA	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/17/2024	4/18/2024	4/17/2024	\$23,827.50	\$15,865.00	\$15,865.00	3	N	N	N	0	Y	Below Dollar Threshold			PO BOX 811	NEW YORK	NY	10726	USA				
HOYT - A DIVISION OF DENBERNIN	60000000030400	SUB, CONTACT Kts, 06-42-1725	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/17/2024	4/18/2024	4/17/2024	\$47,014.50	\$142,827.65	\$32,186.85	6	N	N	N	0	Y	Below Dollar Threshold			520 S DEAN ST	INGWOOD	MO	67031	USA				
HOYT - A DIVISION OF DENBERNIN	60000000030401	SUB, CONTACT Kts, 06-42-1725	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/17/2024	4/18/2024	4/17/2024	\$51,034.00	\$33,032.82	\$8,899.00	2	N	N	N	0	Y	Below Dollar Threshold			520 S DEAN ST	INGWOOD	MO	67031	USA				
HOYT - A DIVISION OF DENBERNIN	60000000030402	SUB, CONTACT Kts, 06-42-1725	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/17/2024	4/18/2024	4/17/2024	\$10,199.00	\$10,199.00	\$8,650.00	3	N	N	N	0	Y	Below Dollar Threshold			520 S DEAN ST	INGWOOD	MO	67031	USA				
RAJALUP INC	60000000030403	Relating Jacks	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/18/2024	4/18/2024	4/18/2024	\$42,892.10	\$42,892.10	\$0.00	2	N	N	N	0	Y	Below Dollar Threshold			3731 NORTHWEST RD	SUITE 6	ATLANTA	GA	30341	USA			
AFRANY RESOURCES COMPANY, INC	60000000030404	Relating Jacks	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/18/2024	4/18/2024	4/18/2024	\$39,862.50	\$27,127.01	\$22,127.78	1	N	N	N	0	Y	Below Dollar Threshold			501 HENDEL ST	SAVANNAH	GA	31404	USA				
EDSA, MACH-PRODS, INC.	60000000030405	M/WB/DB/CE, SENSOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/19/2024	4/19/2024	4/19/2024	\$81,550.00	\$81,550.00	\$0.00	9	N	N	N	0	Y	Below Dollar Threshold			2-G GILL ST	WYOMING	WV	10720	USA				
PASTORIN SUPPLY CORP	60000000030406	M/WB/DB/CE, STANCHION, 01-76	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/19/2024	4/19/2024	4/19/2024	\$107,100.00	\$31,500.00	\$107,100.00	2	N	N	N	0	Y	Below Dollar Threshold			126 66TH ST	FRANKLINLAKES	NJ	07121	USA				
SECO MANUFACTURING CORP	60000000030407	TRK, Flangeless Shim Bracket	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/21/2024	4/22/2024	4/21/2024	\$33,660.00	\$17,400.00	\$33,660.00	2	N	N	N	0	Y	Below Dollar Threshold			3 FARFELD DESCENT	W CALDWELL	NJ	07026	USA				
NORTHWEST POWER INC	60000000030408	MOW, DC to DC Power Supply	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/23/2024	4/22/2024	4/23/2024	\$97,500.00	\$97,500.00	\$0.00	4	N	N	N	0	Y	Below Dollar Threshold			4211 SE INTERNATIONAL WAY STI	MILWAUKEE	OR	97222	USA		8824		
SECO MANUFACTURING CORP	60000000030409	TRK, SWITCH KNEE, 300A, 7-5	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/22/2024	4/22/2024	4/22/2024	\$37,600.00	\$10,000.00	\$37,600.00	3	N	N	N	0	Y	Below Dollar Threshold			3 FARFELD DESCENT	W CALDWELL	NJ	07026	USA				
ELG INC	60000000030410	EE,Custm Energy Chan, for Eln	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/23/2024	4/23/2024	4/23/2024	\$89,596.00	\$89,596.00	\$89,596.00	5	N	N	N	0	Y	Below Dollar Threshold			PO BOX 1436	3073 MAIN RD, Box 201	EAST PROVIDENCE	RI	02914	USA			
GRUBAR	60000000030411	fusion splices cable	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/23/2024	4/23/2024	4/23/2024	\$21,461.00	\$21,461.00	\$0.00	1	N	N	N	0	Y	Below Dollar Threshold			25 RESEARCH PARKWAY	WALLINGFORD	CT	06414	USA				
ADAMS DELVATOR EQUIPMENT CO	60000000030412	DANCE, STEP, ESCALATOR, 30	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/26/2024	4/23/2024	4/26/2024	\$59,812.20	\$59,812.20	\$59,812.20	2	N	N	N	0	Y	Below Dollar Threshold			610 W HOWARD ST	MELB	IL	60742	USA				
OK FETROL DISTRIBUTION CORP	60000000030413	DR, all, 1988, 1989	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/27/2024	4/23/2024	4/27/2024	\$31,139.00	\$31,139.00	\$6,827.74	3	N	N	N	0	Y	Below Dollar Threshold			103 HARTNETT DR	HARTFORD	CT	06103	USA				
SOUTHWEST RESEARCH INSTITUTE	60000000030414	Engines Vehicle Research, 21	Open	Consulting Services	Authority Contract - Non-Competitive Bid	4/23/2024	4/24/2024	4/23/2024	\$73,600.00	\$73,600.00	\$0.00	1	N	N	N	0	Y	Below Dollar Threshold			6220 CALIBRA ROAD	PO BOX 2610	SAN ANTONIO	TX	78248	USA			
FRR MACHINE SYSTEMS INC	60000000030415	TRK, FROG, TRAC, CENTER CRO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/23/2024	4/24/2024	4/23/2024	\$141,600.00	\$141,600.00	\$32,369.00	1	N	N	N	0	Y	Below Dollar Threshold			703 HARTNETT DR	PO BOX 499	HARTFORD	CT	06103	USA			
ART PRODUCTS AND SERVICES LTD	60000000030416	M/WB/DB/CE/SHat, Vanda, SHat	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/24/2024	4/24/2024	4/24/2024	\$16,430.00	\$16,430.00	\$15,600.00	5	N	N	N	0	Y	Below Dollar Threshold			21A BAY AVE	HANTINGTON	NY	11743	USA				
ALTIUM TRANSPORT USA INC	60000000030417	Sig, Sensor Assembly	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	4/25/2024	4/25/2024	4/25/2024	\$135,630.00	\$108,940.00	\$108,940.00	27	N	N	N	0	Y	Below Dollar Threshold			1501 LIBANON CHURCH ROAD	PITTSBURGH	PA	15236	USA		1491		
ART PRODUCTS AND SERVICES LTD	60000000030418	M/WB/DB/CE/SHat, Vanda, SHat	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/25/2024	4/25/2024	4/25/2024	\$88,680.00	\$0.00	\$0.00	2	N	N	N	0	Y	Below Dollar Threshold			380 VALLEY INDUSTRIAL DRIVE	BIRMINGHAM	AL	35217	USA				
ZEN INDUSTRIAL SERVICES LLC	60000000030419	M/WB/DB/CE, Switch Machine	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/26/2024	4/26/2024	4/26/2024	\$829,738.00	\$829,738.00	\$829,738.00	2	N	N	N	0	Y	Below Dollar Threshold			336 BETTS' BROWN RD	RYERBROOK	NY	10573	USA				
CHROMALOX INC	60000000030420	NCTA, HEATER, BRACE, ELECTRO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/26/2024	4/26/2024	4/26/2024	\$16,103.80	\$16,103.80	\$16,103.80	2	N	N	N	0	Y	Below Dollar Threshold			PO BOX 03465	ATLANTA	GA	30353	USA		6435		
TRINITY RESOURCES LLC	60000000030421	DR, Sub, Car, Control, 19, 19	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/26/2024	4/26/2024	4/26/2024	\$32,492.00	\$32,492.00	\$0.00	3	N	N	N	0	Y	Below Dollar Threshold			16025 BENTLEY	FRANKFORD BEACH	IL	60143	USA				
TRANSPORT PRODUCTS INC	60000000030422	M/WB/DB/CE/SHat, Sub Custm	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/26/2024	4/26/2024	4/26/2024	\$31,410.00	\$7,852.50	\$14,832.50	1	N	N	N	0	Y	Below Dollar Threshold			20 WILLAGE PARK RD	CEAR GROVE	NY	07009	USA				
ART PRODUCTS AND SERVICES LTD	60000000030423	M/WB/DB/CE/SHat, Vanda, SHat	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/26/2024	4/26/2024	4/26/2024	\$189,952.50	\$189,952.50	\$189,952.50	2	N	N	N	0	Y	Below Dollar Threshold			PO BOX 499	HANTINGTON	NY	11743	USA				
SECO MANUFACTURING CORP	60000000030424	TRK, EXTENSION, FIBERGLASS, 10	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/26/2024	4/26/2024	4/26/2024	\$19,825.00	\$19,825.00	\$0.00	2	N	N	N	0	Y	Below Dollar Threshold			3 FARFELD DESCENT	21A BAY AVE	W CALDWELL	NJ	07026	USA			
PROGRESS PALMCOY CORP	60000000030425	ABE, Equipment, Installation/Route	Open	Technology - Software	Authority Contract - Competitive Bid	4/26/2024	4/29/2024	4/26/2024	\$83,356.00	\$0.00	\$24,500.00	383,066.70	1	N	N	N	0	Y	Emergency or Critical Need			604 MOBLEVIEW	1313 EMPLER ST	BELLEVILLE	VA	28624	USA		
KACILLER	60000000030426	BUS, Backplate	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/29/2024	4/29/2024	4/29/2024	\$15,499.40	\$4,499.80	\$4,499.80	2	N	N	N	0	Y	Below Dollar Threshold			115 COMMERCIAL	ROCKFORD	CT	06824	USA				
HARVEY ENGINE ASSEMBLY	60000000030427	TRK, FROG, TRAC, CENTER CRO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/29/2024	4/29/2024	4/29/2024	\$16,430.00	\$16,430.00	\$0.00	1	N	N	N	0	Y	Below Dollar Threshold			42 GREENWOOD AVENUE	ROCKFORD	CT	06824	USA				
AMERICAN RAILWAY TECHNOLOGIES	60000000030428	Flures for Valve Test Rack	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/1/2024	5/1/2024	5/1/2024	\$47,448.00	\$47,448.00	\$0.00	1	N	N	N	0	Y	Below Dollar Threshold			81 ALAN LN	BUILDING A	EAST HARTFORD	CT	06124	USA			
CIRCLE INDUSTRIAL SUPPLIES INC	60000000030429	M/WB/DB/CE/SHat, Soap for bus	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/1/2024	5/1/2024	5/1/2024	\$189,954.80	\$99,715.80	\$																		

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Vendor Name		Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount Fiscal Year	Amount Life To Date	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a WBE or Foreign Business?	Is the Vendor a Minority or Woman-Owned?	Were MWBE/firms solicited as part of the procurement process?	Number of bids or proposals received from MWBE/firms	Exempt from the publication requirements of Article 46 of the economic development law?	If yes, basis for exemption	Far Market Value	Why/when the far market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	4	Province/Region	Country	Other*
PROCESSOR PALMWOOD DIVISION	JIANE, INC.	60000000034107	TRK SHIFTS/PORT AND STOCK	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/28/2024	5/28/2024	5/28/2024	\$51,385.00	\$51,385.00	\$51,385.00	\$0.00	1	Foreign	Y	0	Y	Below Dollar Threshold			P O BOX 32	ALLENDALE	ALLENDALE	PA	17004					
LOUIS SHIFMAN ELECTRIC	GILLI L.L.C.	60000000034118	TRK FLEECE STAINARDER, FAST AC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/28/2024	5/28/2024	5/28/2024	\$148,885.00	\$123,886.70	\$139,161.10	\$87,300.00	1	NYS	N	0	Y	Below Dollar Threshold			1601 SHIFMAN	542 WORMANVALE	BROOKLYN	NY	11208					
ALTON TRANSPORT USA INC	GILLI L.L.C.	60000000034124	Slee, Door Relay Assembly 08-62	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	5/15/2024	5/15/2024	5/15/2024	\$138,326.00	\$138,326.00	\$138,326.00	\$0.00	1	Foreign	Y	0	Y	Below Dollar Threshold			2975 CALVERT ROAD	BAY WINDING ROAD	PITTSBURGH	PA	15226	1491				
PROGRESS ELECTRONICS INC	GRUBAR	60000000034125	TRK CONECTOR, CAST COPPER	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/19/2024	5/19/2024	5/19/2024	\$50,375.00	\$50,375.00	\$50,375.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			508 SOUTH 1037	WALLINGFORD	PITTSBURGH	PA	15204					
HYVITE REINFORCED PLASTICS LLC	CAMEL USA INC	60000000034128	TRK Filargies 30in 08-64-95	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/28/2025	5/29/2024	5/28/2025	\$900,520.00	\$342,106.80	\$669,696.40	\$202,830.00	4	Foreign	Y	0	Y	Below Dollar Threshold			5599 NEW HERRY HIGHWAY	ESORE PARKWAY	IRRE	PA	16602	3988				
MARK DAVID CANADA INC	PROGRESS HYDRAULICS, INC.	60000000034131	APOP Bus WHEEL-CHCK, LOCKING	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/28/2025	5/29/2024	5/28/2025	\$118,078.00	\$77,550.00	\$116,750.00	\$1,620.00	3	Foreign	Y	0	Y	Below Dollar Threshold			2011 RUE LICHTENBERG	MONTREAL	QUEBEC	QC	OTHER					
JIANE, INC.	ROSIAMA CONSULTING INC.	60000000034134	Single Component Grouit	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/28/2025	5/29/2024	5/28/2025	\$184,291.20	\$46,072.80	\$46,072.80	\$138,218.40	6	Foreign	Y	0	Y	Below Dollar Threshold			P O BOX 32	BROOK BROOK	NEW JERSEY	08005	3416					
CAMEL USA INC	NFI PARTS	60000000034136	BUS MERV 13 FILTER, AIR EVAPOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/28/2025	5/29/2024	5/28/2025	\$60,200.00	\$42,071.00	\$49,727.50	\$67.50	7	Foreign	Y	1	Y	Below Dollar Threshold			ONE NORTH CORPORATE DR	DELAWARE	NEW JERSEY	08005						
ROSIAMA CONSULTING INC.	CMBUS, INC.	60000000034139	TRK: Slon Rates, Various Size	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/19/2024	5/19/2024	5/19/2024	\$50,289.20	\$25,144.60	\$48,968.80	\$13,824.00	1	Foreign	N	0	Y	Below Dollar Threshold			50289.20	DELAWARE	CH	19747						
SECO MANUFACTURING CORP.	GILLI L.L.C.	60000000034143	BUS Tie Rod Assembly, Front Ax	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/19/2024	5/19/2024	5/19/2024	\$50,000.00	\$34,340.00	\$48,965.00	\$15,515.00	2	Foreign	Y	0	Y	Below Dollar Threshold			185 ALDENBROOK HWY	SUFFERB210	CAMBRIDGE	MA	02148					
JIANE, INC.	APPLACHIAN TIMBER SERVICES LLC	60000000034146	BUS MIDDLE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/19/2024	6/19/2024	6/19/2024	\$38,362.00	\$22,249.96	\$34,825.80	\$3,838.20	3	Foreign	N	0	Y	Below Dollar Threshold			20972 EDWIN LAMING ROAD	SUTTON	WAYVARD	MA	02456					
APPLACHIAN TIMBER SERVICES LLC	EMPE ELECTRONICS INC	60000000034152	TRK: Hardwired Bus, 48-98	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/19/2024	6/19/2024	6/19/2024	\$93,330.00	\$48,960.00	\$93,330.00	\$0.00	2	Foreign	Y	1	Y	Below Dollar Threshold			383 EDGAR GREEN PARKWAY	SUTTON	WAYVARD	MA	02601					
TRUCK TOOLS AND SOLUTIONS LLC	JIANE, INC.	60000000034155	TRK: TRUCK GAUGE FOR RT	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/19/2024	6/19/2024	6/19/2024	\$103,327.52	\$103,327.52	\$103,327.52	\$0.00	4	Foreign	N	0	Y	Below Dollar Threshold			2336 STATE ROUTE 131	SLUTE10	HILLSBORO	OH	45931					
BACH-SIMPSON A DIV OF WALTERTEC CAN	TEC CONNECTIVITY CORPORATION	60000000034157	CK: Hardware Memory Media Av	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	6/19/2024	6/19/2024	6/19/2024	\$824,240.00	\$417,120.00	\$824,240.00	\$0.00	1	Foreign	N	0	Y	Below Dollar Threshold			109 MED RD	PO BOX 5484	LONDON	ON	60616	3608				
SECO MANUFACTURING CORP.	FRIG INDUSTRIES INC	60000000034159	TRK: Slon Rates, Various Size	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$138,326.00	\$72,411.00	\$138,326.00	\$0.00	2	Foreign	Y	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold			3 FARBELLO CRESCENT	W CALDWELL	PA	17046						
FRIG INDUSTRIES INC	FRIG INDUSTRIES INC	60000000034164	DCS: Part Kit Three Component	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$120,304.00	\$122,860.00	\$120,304.00	\$0.00	2	Foreign	N	0	Y	Below Dollar Threshold												

Annual Procurement Report FY 2025

WASHTNE PASSINGER TRANSPORT

Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount Expended Fiscal Year	Amount For Life To Date	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award Contract	Is the Vendor a WBE or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/Firms solicited as part of the procurement process?	Number of bids or proposals received from MWBE/Firms	Exempt from the publication requirements of Article 4 of the economic development law?	If yes, basis for exemption	Far Market Value	Explain why the far market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	Country Name #1	Country Name #2	Other
RAVIO STEEL SUPPLY CORP	60000000034021	MWBE/DB/CEB/CS/1.5-12.0-304	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/16/2024	8/16/2024	8/16/2024	\$16,388.72	\$16,388.72	\$16,388.72	\$0.00	2	N	Y	Y	0	Below Dollar Threshold			410 GILL ST		LONG BEACH	CA	90801	USA			
RL CONTROLS, LLC	60000000034022	MWBE/DB/CEB/CS/1.5-12.0-304	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/16/2024	8/16/2024	8/16/2024	\$16,388.72	\$16,388.72	\$16,388.72	\$0.00	2	N	Y	Y	0	Below Dollar Threshold			2-G GILL ST		WOBRUN	MA	01801	USA			
FIBERTECH COMPOSITE STRUCTURES	60000000034023	TRK - Fireguard Drilling, 01-54	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/19/2024	8/19/2024	8/19/2024	\$5,889,780.00	\$3,141,216.00	\$3,170,140.00	\$2,199,688.00	7	N	Y	Y	1	Below Dollar Threshold			5151 BELLEVILLE ROAD	SUITE1212	DALLAS	TX	75204	USA	7028		
CONSTRUCTION POLYMER CO INC	60000000034024	TRK - RP-8 and RP-D Rates	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/19/2024	8/19/2024	8/19/2024	\$654,240.00	\$175,680.00	\$654,240.00	\$0.00	2	N	Y	Y	0	Below Dollar Threshold			2071 THEMISTLETON DRIVE E		WINDSOR	PA	16094	USA			
CONSTRUCTION POLYMER CO INC	60000000034025	TRK - RP-8 and RP-D Rates	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/19/2024	8/19/2024	8/19/2024	\$654,240.00	\$175,680.00	\$654,240.00	\$0.00	2	N	Y	Y	0	Below Dollar Threshold			2071 THEMISTLETON DRIVE E		WINDSOR	PA	16094	USA			
T AND T MATERIALS INC	60000000034026	MWBE/DB/CEB/CS/1.5-12.0-304	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/19/2024	8/19/2024	8/19/2024	\$1,801.00	\$1,801.00	\$1,801.00	\$0.00	1	N	Y	Y	0	Below Dollar Threshold			PO BOX 1488		FORT WASHINGTON	NY	10500	USA			
INFRA DYNAMICS	60000000034027	MWBE/DB/CEB/CS/1.5-12.0-304	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/19/2024	8/19/2024	8/19/2024	\$112,795.20	\$28,188.00	\$112,795.20	\$42,280.00	4	N	Y	Y	4	Below Dollar Threshold			16 SHIRTON DRIVE EAST		MEVERBUSH	NY	12550	USA			
BAUD INDUSTRIAL CORP	60000000034028	CEB (BD Contract)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/19/2024	8/19/2024	8/19/2024	\$23,715.00	\$87,975.00	\$22,320.00	\$1,395.00	2	N	Y	Y	0	Below Dollar Threshold			60 WASHINGTON TERRACE		WOBURN	MA	01801	USA			
RL CONTROLS, LLC	60000000034029	MWBE/DB/CEB/CS/1.5-12.0-304	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/19/2024	8/19/2024	8/19/2024	\$112,795.20	\$44,668.80	\$112,795.20	\$0.00	4	N	Y	Y	0	Below Dollar Threshold			2-G GILL ST		WOBRUN	MA	01801	USA			
JANIL, INC	60000000034030	MWBE/DB/CEB/CS/1.5-12.0-304	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/20/2024	8/20/2024	8/20/2024	\$104,685.00	\$73,373.20	\$104,685.00	\$0.00	8	N	Y	Y	0	Below Dollar Threshold			PO BOX 32		BOARD BROOK	NY	08805	USA			
WASHTNE PASSINGER TRANSPORT	60000000034031	MWBE/DB/CEB/CS/1.5-12.0-304	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/20/2024	8/20/2024	8/20/2024	\$122,350.00	\$87,865.00	\$122,350.00	\$0.00	25	N	Y	Y	0	Below Dollar Threshold			100 ROCKWELL CENTER CR		PATERSON	NY	07654	USA			
CIRCLE ANTIPOUR SUPPLIES INC	60000000034032	MWBE/DB/CEB/CS/1.5-12.0-304	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/20/2024	8/20/2024	8/20/2024	\$34,445.52	\$34,445.52	\$34,445.52	\$0.00	3	N	Y	Y	0	Below Dollar Threshold			1 E 12TH ST		BOULEVARD	NY	08805	USA			
JONAH'S ENTERPRISES INC	60000000034033	TRK - Cut Splice, 01-87-2005	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/20/2024	8/20/2024	8/20/2024	\$120,975.12	\$120,975.12	\$120,975.12	\$0.00	1	N	Y	Y	0	Below Dollar Threshold			622 LEFFERTS AVE		BROOKLYN	NY	11203	USA			
GILLES LLC	60000000034034	ADP/BS/RSN/RSN NUMBER	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/20/2024	8/20/2024	8/20/2024	\$87,732.00	\$86,423.25	\$87,732.00	\$184,700.00	1	N	Y	Y	0	Below Dollar Threshold			2972 EDWARDS LANDING ROAD		HAIRYARD	CA	94545	USA			
GORDON BRUSH MFG CO INC	60000000034035	DCB - Brush (BD Contract)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/20/2024	8/20/2024	8/20/2024	\$204,200.00	\$24,966.00	\$204,200.00	\$0.00	2	N	Y	Y	0	Below Dollar Threshold			5737 CAPITOL AVE		CITY OF INDUSTRY	CA	90601	USA	1732		
CLUC TRANSPORTATION SYSTEMS INC	60000000034036	MWBE/DB/CEB/CS/1.5-12.0-304	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/20/2024	8/20/2024	8/20/2024	\$17,803.80	\$17,803.80	\$17,803.80	\$0.00	1	N	Y	Y	0	Below Dollar Threshold			5650 HUNTER HESS ROAD		SAN DIEGO	CA	92111	USA			
ZEN INDUSTRIAL SERVICES LLC	60000000034037	MWBE/DB/CEB/CS/1.5-12.0-304	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/20/2024	8/20/2024	8/20/2024	\$23,368.32	\$23,368.32	\$23,368.32	\$0.00	3	N	Y	Y	0	Below Dollar Threshold			336 BETS BROWNVAD RD		RYEBROOK	NY	10753	USA			
NEWLAND SERVICES LLC	60000000034038	TRK - 100-8 A Rate, 01-87-2010	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$219,960.00	\$219,960.00	\$219,960.00	\$0.00	2	N	Y	Y	0	Below Dollar Threshold			1002 HOMBSTADT RD		ALBANY	NY	12207	USA			
NATIONAL INDUSTRIES FOR THE BLIND	60000000034039	MWBE/DB/CEB/CS/1.5-12.0-304	Open	Commodities/Supplies	Non-Contract Procurement/Purchase Order	8/22/2024	8/22/2024	8/22/2024	\$51,300.00	\$54,200.00	\$42,750.00	\$8,550.00	11	N	Y	Y	0	Below Dollar Threshold			2972 EDWARDS LANDING ROAD		HAIRYARD	CA	94545	USA			
GILLES LLC	60000000034040	BLIS Control Box and Logic	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$191,190.00	\$114,058.80	\$190,522.80	\$87,200.00	2	N	Y	Y	0	Below Dollar Threshold			45 COMMERCIAL DR	21A BAY AVE	HUNTSVILLE	AL	35894	USA			
ART PRODUCTS AND SERVICES LTD	60000000034041	MWBE/DB/CEB/CS/1.5-12.0-304	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$72,225.00	\$87,288.00	\$87,288.00	\$14,928.00	15	N	Y	Y	0	Below Dollar Threshold			12 BELLEVILLE ROAD		BLANVILLE	LA	70707	USA	OC	OTHER CAN	
OK FIELLCLEAN DISTRIBUTION CORP	60000000034042	MWBE/DB/CEB/CS/1.5-12.0-304	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$100,000.00	\$83,700.00	\$100,000.00	\$0.00	2	N	Y	Y	0	Below Dollar Threshold			45 COMMERCIAL DR		HUNTSVILLE	AL	35894	USA			
ENETEC RAIL EQUIPMENT, LLC	60000000034043	TRK - sub, 13-46-2005	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$136,080.00	\$0.00	\$136,080.00	\$115,080.00	0	N	Y	Y	0	Below Dollar Threshold			12 BELLEVILLE ROAD		BLANVILLE	LA	70707	USA			
APPALACHIAN TIMBER SERVICES LLC	60000000034044	TRK - Trk 5, 4, 10, 4, 91, 66	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$136,080.00	\$0.00	\$136,080.00	\$115,080.00	0	N	Y	Y	0	Below Dollar Threshold			500 N KNOXPORT RD		ROSELAND	VA	21287	USA			
YANZITE RAILROAD MATERIALS	60000000034045	TRK - sub, 13-46-2005	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$136,080.00	\$0.00	\$136,080.00	\$115,080.00	0	N	Y	Y	0	Below Dollar Threshold			147 MIDKOSAW AVE		ROSELAND	VA	21287	USA			
PRECISION SCALATOR PRODUCTS INC	60000000034046	EMERGE COMPLETE ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$19,400.00	\$19,400.00	\$19,400.00	\$0.00	2	N	Y	Y	0	Below Dollar Threshold			218 FRONT ST		HEMPSTADT	NY	11050	USA			
LAMVEY AND SONS, INC	60000000034047	MWBE/DB/CEB/CS/1.5-12.0-304	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$73,054.08	\$48,410.48	\$48,410.48	\$24,443.00	6	N	Y	Y	0	Below Dollar Threshold			20 VILLAGE PARK RD		CELANO GROVE	VA	21709	USA			
TRANSPORT PRODUCTS INC	60000000034048	sub, Latch 10-42-7561	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$66,356.00	\$19,118.25	\$19,118.25	\$22,745.15	1	N	Y	Y	0	Below Dollar Threshold			418 MIDKOSAW COURT		HUNTSVILLE	AL	35894	USA			
PRESENT INDUSTRIAL CORP	60000000034049	TRK - sub, 13-46-2005	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$102,400.00	\$38,400.00	\$102,400.00	\$0.00	2	N	Y	Y	0	Below Dollar Threshold			1000 CAVENSHILL BLVD		VILLE ST LAURENT	QC	OTHER CAN				
VAPOR STONE RAIL SYSTEMS	60000000034050	CEB - RAILWAY, OVERHEAD, HEAT 1	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$32,040.00	\$17,800.00	\$17,800.00	\$14,240.00	1	N	Y	Y	0	Below Dollar Threshold			1000 CAVENSHILL BLVD		VILLE ST LAURENT	QC	OTHER CAN				
WASHTNE PASSINGER TRANSPORT	60000000034051	Sub Single Car Trailer	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$41,134.00	\$41,134.00	\$41,134.00	\$0.00	1	N	Y	Y	0	Below Dollar Threshold			1000 CAVENSHILL BLVD		VILLE ST LAURENT	QC	OTHER CAN				
WINGTEC MFG. CO., INC	60000000034052	Sub Head Light (14-57-001)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$30,400.00	\$30,400.00	\$30,400.00	\$0.00	3	N	Y	Y	0	Below Dollar Threshold			30 COMMERCIAL DR		HUNTSVILLE	AL	35894	USA			
MAG PRODUCTS INC	60000000034053	Sub Terminal, Quick Disconnect	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$30,804.00	\$11,879.00	\$11,879.00	\$19,924.00	1	N	Y	Y	0	Below Dollar Threshold			60 FRONT LANA AVE		KEARNY	NJ	07032	USA			
1011 TRANSPORTATION, INC	60000000034054	TRK - Maxx Truck 10, 17-91	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$478,000.00	\$179,250.00	\$179,250.00	\$20,740.00	0	N	Y	Y	0	Below Dollar Threshold			1000 CAVENSHILL BLVD		VILLE ST LAURENT	QC	OTHER CAN				
NATIONAL ELECTRICAL CARBON PRODU	60000000034055	TRK - Bush, Carbon 12-46-2007	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$478,000.00	\$179,250.00	\$179,250.00	\$20,740.00	0	N	Y	Y	0	Below Dollar Threshold			1000 CAVENSHILL BLVD		VILLE ST LAURENT	QC	OTHER CAN				
ESDA, MACHINE PRODUCTS, INC	60000000034056	TRK - sub, 13-46-2005	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$1,801.00	\$1,801.00	\$1,801.00	\$0.00	1	N	Y	Y	0	Below Dollar Threshold			1000 CAVENSHILL BLVD		VILLE ST LAURENT	QC	OTHER CAN				
GRAND PETROLEUM CORP	60000000034057	DCB - Rail, diesel, event, 13	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$1,801.00	\$1,801.00	\$1,801.00	\$0.00	1	N	Y	Y	0	Below Dollar Threshold			90 EAST HAWTHORNE AVENUE		VALLEY STREAM	NY	11580	USA			
DAVE WEBER CO COMPANY INC	60000000034058	DCB - Rail, dewatering SA 19V	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2024	8/22/2024	8/22/2024	\$1,801.00	\$1,801.00	\$1,801.00	\$0.00	1	N	Y	Y	0	Below Dollar Threshold			1001 INDUSTRIAL RD		CARLISLE	NY	10702	USA			
YANZITE RAILROAD MATERIALS	60000000034059	TRK - 100-8 A Rate, 01-87-2010	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22																							

Annual Procurement Report FY 2025

Vendor Name		Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount Expended	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a M/W or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MW/BE/DFW's Solicited as part of this procurement process	Number of bids or proposals received from MW/BE/DFW's	Exempt from the publication requirements of Article 4, of the economic development law	If yes, basis for the exemption	Far Market	Explain why the far market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	Country Name #1	Country Name #2	Other		
GELLS LLC	TRK Various Engineer Comps	60000000034716	TRK Various Engineer Comps	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$25,296.00	\$0.00	\$25,296.00	1	Foreign	Y		0					2707 W 78 ST		HALEPH	VA	13016	USA				
EASTERN RAIL CORP	TRK Various Engineer Comps	60000000034717	TRK Various Engineer Comps	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$18,122.00	\$18,122.00	\$18,122.00	4	Foreign	Y		0						2761 W 78 ST		HALEPH	VA	33016	USA			
EASTERN RAIL CORP	TRK Various Engineer Comps	60000000034722	TRK Various Engineer Comps	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$534,640.00	\$190,860.00	\$190,860.00	4	Foreign	Y		0						2761 W 78 ST		HALEPH	VA	33016	USA			
EASTERN RAIL CORP	TRK Various Engineer Comps	60000000034723	TRK Various Engineer Comps	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$166,400.00	\$166,400.00	\$166,400.00	4	Foreign	Y		0						2761 W 78 ST		HALEPH	VA	33016	USA			
EASTERN RAIL CORP	TRK Various Engineer Comps	60000000034724	TRK Various Engineer Comps	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$108,076.00	\$72,344.00	\$72,344.00	3	Foreign	Y		0						2761 W 78 ST		HALEPH	VA	33016	USA			
EASTERN RAIL CORP	TRK Various Engineer Comps	60000000034725	TRK Various Engineer Comps	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$190,000.00	\$90,000.00	\$90,000.00	4	Foreign	Y		0						2761 W 78 ST		HALEPH	VA	33016	USA			
EASTERN RAIL CORP	TRK Various Engineer Comps	60000000034726	TRK Various Engineer Comps	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$166,400.00	\$166,400.00	\$166,400.00	4	Foreign	Y		0						2761 W 78 ST		HALEPH	VA	33016	USA			
NFI PARTS	BLU: RAJULS RCD ASSEMBLY	60000000034727	BLU: RAJULS RCD ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$610,439.50	\$668,574.50	\$668,574.50	1	Foreign	N		0					81039.50	CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARKWAY		DELAWARE	OH	43013	USA			
EASTERN RAIL CORP	TRK Various Engineer Comps	60000000034728	TRK Various Engineer Comps	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$196,400.00	\$196,400.00	\$196,400.00	4	Foreign	Y		0						2761 W 78 ST		HALEPH	VA	33016	USA			
BFC COMPANY	ES375 Hech Door	60000000034729	ES375 Hech Door	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$23,564.34	\$0.00	\$23,564.34	1	Foreign	Y		0						370 JAMES ST		NEW HAVEN	CT	06513	USA			
KOBB USA, LLC	EAJDE CHAIR ROLLER #808 1	60000000034730	EAJDE CHAIR ROLLER #808 1	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/1/2024	10/1/2024	10/1/2024	\$17,600.00	\$8,800.00	\$8,800.00	4	Foreign	Y		0						370 GREAT SOUTHWEST PRWY	STEPH	ATLANTA	GA	30336	USA			
JAMICA BEANSNS CO INC	Sis: End Cap Assembly	60000000034731	Sis: End Cap Assembly	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/1/2024	10/1/2024	10/1/2024	\$29,000.00	\$29,000.00	\$29,000.00	1	NYS	Y		0						1700 JEROME TURNPIKE		NEW HYDE PARK	NY	11540	USA			
JAMICA BEANSNS CO INC	Sis: End Cap Assembly	60000000034732	Sis: End Cap Assembly	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/29/2025	1/29/2025	1/29/2025	\$20,363.00	\$20,363.00	\$20,363.00	1	NYS	Y		0							1700 JEROME TURNPIKE		NEW HYDE PARK	NY	11540	USA		
JAMICA BEANSNS CO INC	Sis: End Cap Assembly	60000000034733	Sis: End Cap Assembly	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/29/2025	1/29/2025	1/29/2025	\$19,112.10	\$19,112.10	\$19,112.10	1	NYS	Y		0							1700 JEROME TURNPIKE		NEW HYDE PARK	NY	11540	USA		
OK FETTERLE/DISTRIBUTION CORP	DOB: grease, synthetic	60000000034739	DOB: grease, synthetic	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/2/2024	10/2/2024	10/2/2024	\$36,151.22	\$18,235.64	\$18,235.64	4	NYS	Y		0						45 COMMERCE DR		HALFPRICE	TX	77060	USA			
JANEL, INC	MWBE/SV/DB: STARTER MOTOR	60000000034741	MWBE/SV/DB: STARTER MOTOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/2/2024	10/2/2024	10/2/2024	\$66,200.00	\$66,200.00	\$66,200.00	3	Foreign	Y		0						PO BOX 32		BOUND BROOK	NY	10885	USA			
ART PRODUCTS AND SERVICES LTD	MWBE/SV/DB: Hard and armet Open	60000000034743	MWBE/SV/DB: Hard and armet Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/1/2025	4/1/2025	4/1/2025	\$83,246.40	\$0.00	\$83,246.40	30	NYS	Y		0						21A BAY AVE		WOLBURN	MA	01901	USA			
GLOBAL DOMESTIC ADVISORY	Leads: Terminal Block 18-6.6	60000000034744	Leads: Terminal Block 18-6.6	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/2/2024	10/2/2024	10/2/2024	\$30,036.00	\$19,848.40	\$19,848.40	1	NYS	Y		0						PARTNERS, LLC CBA GLOBAL INTL BY Bay Street Landing, Suite 5A		SLAIN ISLAND	NY	10301	USA			
MORGAN INGLAND LLC	DCE: Cylinder, Refillable, 50L	60000000034746	DCE: Cylinder, Refillable, 50L	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/2/2024	10/2/2024	10/2/2024	\$43,920.00	\$69,490.00	\$69,490.00	3	Foreign	Y		0						380 TENNANT AVE, LINT 3		MORGAN INGLAND	USA	95037	USA			
EASTERN RAIL CORP	TRK Various Engineer Comps	60000000034747	TRK Various Engineer Comps	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/2/2024	10/2/2024	10/2/2024	\$49,844.00	\$34,448.00	\$34,448.00	2	Foreign	Y		0						2761 W 78 ST		HALEPH	VA	33016	USA			
GLOBAL DOMESTIC ADVISORY	Leads: Terminal Block 18-6.6	60000000034748	Leads: Terminal Block 18-6.6	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/2/2024	10/2/2024	10/2/2024	\$30,036.00	\$19,848.40	\$19,848.40	1	NYS	Y		0						21A BAY AVE		WOLBURN	MA	01901	USA			
PROGRESS RAILROAD DIVISION	TRK: Trk 1/4 of 60 Ton Gauge P	60000000034749	TRK: Trk 1/4 of 60 Ton Gauge P	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/2/2024	10/2/2024	10/2/2024	\$16,070.00	\$16,070.00	\$16,070.00	2	Foreign	Y		0						PO BOX 1037		ALBERTVILLE	VA	39916	USA			
RL CONTROLS LLC	MWBE/SV/DB: MRRFC ASSEMBLY	60000000034750	MWBE/SV/DB: MRRFC ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/2/2024	10/2/2024	10/2/2024	\$130,665.50	\$130,665.50	\$130,665.50	4	Foreign	Y		0						2-G GILL ST		WOLBURN	MA	01901	USA			
JANEL, INC	MWBE/SV/DB: PANEL ASSEMBLY	60000000034751	MWBE/SV/DB: PANEL ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/2/2024	10/2/2024	10/2/2024	\$46,940.00	\$38,124.00	\$38,124.00	5	Foreign	Y		0						PO BOX 32		BOUND BROOK	NY	10805	USA			
SPECTRUM INDUSTRIES INC	Sis: Door Flexible 80x1425	60000000034752	Sis: Door Flexible 80x1425	Open	Consulting Services	Authority Contract - Competitive Bid	10/2/2024	10/2/2024	10/2/2024	\$193,055.00	\$193,055.00	\$193,055.00	3	Foreign	Y		0						461 HOUSTON ST, LINT 6B		TORFELD	MA	01983	USA			
CRV TRAIL	LUG: CORNER 10.14-2102	60000000034753	LUG: CORNER 10.14-2102	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/2/2024	10/2/2024	10/2/2024	\$223,834.00	\$176,700.00	\$176,700.00	1	Foreign	Y		0						WALFORD	CT	06492	USA					
ALSTOM TRANSPORT USA INC	SUB: Overhaul Kit 12-70-1030	60000000034755	SUB: Overhaul Kit 12-70-1030	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	11/1/2027	10/2/2024	10/2/2024	\$94,560.00	\$0.00	\$94,560.00	1	Foreign	N		0						994560.00		PITTSBURGH	PA	15236	1491	USA		
OK FETTERLE/DISTRIBUTION CORP	DOB: automatic transmission II	60000000034756	DOB: automatic transmission II	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/2/2024	10/2/2024	10/2/2024	\$564,358.00	\$693,400.00	\$693,400.00	3	Foreign	Y		0						45 COMMERCE DR		HALFPRICE	TX	77060	USA			
OK FETTERLE/DISTRIBUTION CORP	DOB: automatic transmission II	60000000034757	DOB: automatic transmission II	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/2/2024	10/2/2024	10/2/2024	\$191,827.35	\$191,827.35	\$191,827.35	3	Foreign	Y		0						45 COMMERCE DR		HALFPRICE	TX	77060	USA			
NATIONAL INDUSTRIES FOR THE BLDG	DOB: gloves, nitril, 3X	60000000034762	DOB: gloves, nitril, 3X	Open	Commodities/Supplies	Non-Contract Procurement/Purchase Order	10/2/2024	10/2/2024	10/2/2024	\$191,768.43	\$150,500.00	\$150,500.00	16	NYS	Y		13	Y					136 STATE ST, 2ND FL		ALBANY	NY	12207	USA			
PERSONAL TOLDS CLEANING AND SUPPLY	MWBE/SV/DB: Respirator, A	60000000034765	MWBE/SV/DB: Respirator, A	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/2/2024	10/2/2024	10/2/2024	\$99,343.75	\$66,115.25	\$66,115.25	1	NYS	Y		0						895 ESSEX ST		BROOKLYN	NY	11208	USA			
ATLAS ROLL-OFF CORP	MKW: Ballast Stone, Class A	60000000034765	MKW: Ballast Stone, Class A	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/2/2024	10/2/2024	10/2/2024	\$43,120.00	\$43,120.00	\$43,120.00	1	Foreign	Y		0							10000 HUNTERS CRY		ROSELAND	MA	01923	USA		
STUART IRON CO INC	NOLAN COMPANY	60000000034769	DCLLY: TRACK, 01-29-7000	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/8/2024	10/8/2024	10/8/2024	\$147,065.60	\$40,180.00	\$66,840.00	2	Foreign	Y		0						1016 NORTH ST SW		ROSELAND	OH	44707	USA			
YANZITEL RAILROAD MATERIALS	BLK: TRK, SWITCH 02-11-01	60000000034770	BLK: TRK, SWITCH 02-11-01	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/13/2024	10/13/2024	10/13/2024	\$17,350.00	\$34,700.00	\$34,700.00	1	Foreign	N		0						500 N NORTH POINT RD		ROSELAND	MA	21227	1209	USA		
KONOR BRINK COMPANY LLC	LS: Sheet 18x24x1/4	60000000034771	LS: Sheet 18x24x1/4	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	11/8/2024	10/2/2024	10/2/2024	\$18,200.00	\$0.00	\$18,200.00	1	Foreign	N		0						14502 BROADWAY		ROSELAND	MA	01923	USA			
JAMES L HOWARD AND CO	ISOP: Bus	60000000034772	ISOP: Bus	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	10/9/2024	10/9/2024	10/9/2024	\$54,210.00	\$16,263.00	\$16,263.00	1	Foreign	N		0						1810 RT RD		BLOOMFIELD	CT	06002	USA			
GLOBAL DOMESTIC ADVISORY	SUB: Critical Router 18-64-2425	60000000034773	SUB: Critical Router 18-64-2425	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/2/2024	10/2/2024	10/2/2024	\$117,179.20	\$0.00	\$117,179.20	1	Foreign	Y		0							PARTNERS, LLC CBA GLOBAL INTL BY Bay Street Landing, Suite 5A		WOLBURN	MA	01901	USA		
RL CONTROLS LLC	AFOP: Bus, KIT, GAP:HEB: STE	60000000034774	AFOP: Bus, KIT, GAP:HEB: STE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/9/2024	10/9/2024	10/9/2024	\$32,087.00	\$48,830.00	\$48,830.00	2	Foreign	Y		0							2-G GILL ST		WOLBURN	MA	01902	USA		
VEHICLE MAINTENANCE PROGRAM INC	DOB: Wheel, Steel used on Bus	60000																													

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Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount Paid	Current or Outstanding Balance	Number of Bids or Proposals Received	Is the Vendor a WBE or Minority Business Enterprise?	Is the Vendor a Woman-Owned Business?	Were MWBE/Firms Solicited as part of this procurement process?	Number of bids or proposals received from MWBE/Firms	Exempt from the publication requirements of Article 4 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	Address Line 1	Address Line 2	City	State	Postal Code	Province/Region	Country	Other
AMERICAN VETERAN ENTERPRISE TEAM	6000000003044	AMERICAN VETERAN ENTERPRISE TEAM	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$1,000,000	\$1,000,000	\$0	1	N	N	N	0	0	Below Dollar Threshold		1789 POLARIS DRIVE		CLIFTON PARK	PA	17033	USA			
SINERAY FLEET SERVICES	6000000003045	BUS/CULTR/ASSEMBLY, A/R	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$115,648.00	\$86,736.00	\$28,912.00	3	N	N	N	0	0	Below Dollar Threshold		309 DELAWARE		NEWARK	DE	19703	USA			
MUNICE TRANER SUPPLY	6000000003046	BUS COVER KIT, OPERATORS SEAT	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$20,200.00	\$20,200.00	\$0	4	N	N	N	0	0	Below Dollar Threshold		3720 SOUTH MADISON STREET		MANICE	IN	47302	USA			
JANEL INC	6000000003047	MWBE/SE/CR 91-33-1172 GLASS	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$27,811.60	\$27,811.60	\$0	1	N	N	N	0	0	Below Dollar Threshold		PO BOX 100		MANICE	IN	47302	USA			
MUNICE TRANER SUPPLY	6000000003048	BUS/CULTR/ASSEMBLY, 2A V/O	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$66,663.00	\$66,663.00	\$0	5	N	N	N	0	0	Below Dollar Threshold		3720 SOUTH MADISON STREET		MANICE	IN	47302	USA			
CAMEROTA TRUCK PARTS	6000000003049	BUS CALUMASSEMBLY (THRU)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$39,600.00	\$39,600.00	\$0	4	N	N	N	0	0	Below Dollar Threshold		PO BOX 1134		BRIDGEHAM	PA	19003	USA			
K Y SYSTEMS SOLUTIONS LLC	6000000003055	MWBE/SE/CR M/M/CH/ONE, 18	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$12,914.00	\$0	\$12,914.00	4	N	N	N	0	0	Below Dollar Threshold		200 WADDY		NEW YORK	NY	10034	USA			
ANRILL INDUSTRIES INC	6000000003056	MWBE/SE/CR/ give, w/vr	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$51,600.00	\$42,540.00	\$9,060.00	14	N	N	N	0	0	Below Dollar Threshold		1045 DRAMMING DR		PHILADELPHIA	PA	19104	USA			
WATS INTERNATIONAL, INC	6000000003057	MWBE/SE/CR/ repair, a/r	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$46,480.00	\$0	\$46,480.00	8	N	N	N	0	0	Below Dollar Threshold		1045 DRAMMING DR		PHILADELPHIA	PA	19104	USA			
AMERICAN AIR FILTER INC	6000000003058	Sue Filters	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$209,300.00	\$183,466.00	\$25,834.00	6	N	N	N	0	0	Below Dollar Threshold		DBA NATIONAL AIR FILTER	74 SAND HURD RD	GEDAR GROVE	NC	27059	USA			
KNORR BRINK COMPANY LLC	6000000003059	TRK, SUEZ 18-84-1237, ANDP	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$168,100.00	\$12,110.00	\$155,990.00	8	N	N	N	0	0	Below Dollar Threshold	158100	1 ARTHUR ROCK DRIVE		WESTMINSTER	MD	21167	USA			
ANRILL INDUSTRIES, INC	6000000003060	MWBE/SE/CR/ give, w/vr	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$55,000.00	\$45,619.20	\$9,380.80	14	N	N	N	0	0	Below Dollar Threshold		1045 DRAMMING DR		PHILADELPHIA	PA	19104	USA			
MENARD INDUSTRIES LLC	6000000003061	TRK, Air Abrasion, Pk 01-03	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$136,234.30	\$79,094.14	\$57,140.16	3	N	N	N	0	0	Below Dollar Threshold		12055 HOMBESDART		HOUSTON	TX	77027	USA			
VEOSTALPINE RAILWAY SYSTEM NOR	6000000003062	TRK, Switch Point and Block Ra	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$34,770.00	\$0	\$34,770.00	1	N	N	N	0	0	Below Dollar Threshold		1100 WALKER DRIVE		BRIDGEHAM	PA	19003	USA			
VEOSTALPINE RAILWAY SYSTEM NOR	6000000003063	TRK, Switch Point and Block Ra	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$69,988.00	\$0	\$69,988.00	2	N	N	N	0	0	Below Dollar Threshold		3800 VILLAGE CENTER DR		BRIDGEHAM	PA	19003	USA			
VEOSTALPINE RAILWAY SYSTEM NOR	6000000003064	TRK, Switch Point and Block Ra	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$125,320.00	\$0	\$125,320.00	2	N	N	N	0	0	Below Dollar Threshold		3800 VILLAGE CENTER DR		BRIDGEHAM	PA	19003	USA			
EG&M HAZARD	6000000003065	TRK, Solid Square, Shm 01-84	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$33,840.00	\$33,840.00	\$0	2	N	N	N	0	0	Below Dollar Threshold		116 8TH ST		BROOKLYN	NJ	11220	2575	USA		
ROEHL NORTH AMERICA CORP	6000000003066	Service, NFRS, 70E LV/ANDM, Tr	Open	Consulting Services	Authority Contract - Non-Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$702,735.00	\$702,735.00	\$0	1	N	N	N	0	0	Below Dollar Threshold	702735	208 Eastport Parkway		Louisville	KY	40223	USA			
ROEHL NORTH AMERICA CORP	6000000003067	Service, NFRS, 70E LV/ANDM, Tr	Open	Consulting Services	Authority Contract - Non-Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$85,000.00	\$85,000.00	\$0	1	N	N	N	0	0	Below Dollar Threshold		208 Eastport Parkway		Louisville	KY	40223	USA			
TRANSPORT PRODUCTS INC	6000000003069	MWBE/SE/CR/SE, 2X4 C/O	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$42,868.80	\$30,028.80	\$12,839.99	3	N	N	N	0	0	Below Dollar Threshold		20 WILKES PARK		GEDAR GROVE	NC	27709	USA			
SMEDUSA, INC	6000000003070	Genl, Staffer, renewel	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$144,780.00	\$65,560.00	\$79,220.00	4	N	N	N	0	0	Below Dollar Threshold		45 WILSON Rd		FAIRFAX	VA	22031	USA			
SINERAY FLEET SERVICES	6000000003071	Bus, FIELD OCL, ASSEMBLY, 2A	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$66,333.00	\$42,222.00	\$24,111.00	3	N	N	N	0	0	Below Dollar Threshold		309 DELAWARE		FAIRFAX	VA	22075	USA			
UNITEFLEX AND FASTENERS INC	6000000003072	TRK, Trailer, Super, 01-84-810	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$48,720.00	\$48,720.00	\$0	1	N	N	N	0	0	Below Dollar Threshold		1500 INDUSTRIAL DRIVE		FLASCA	LA	70413	USA			
CO PARTS	6000000003073	BUS, SWITCH ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$18,242.00	\$12,022.75	\$6,219.25	1	N	N	N	0	0	Below Dollar Threshold		338 BETHE BROWN DR		FREYBROOK	AL	36573	USA			
NF PARTS	6000000003075	BUS, SCHEM, CYLINDER INTERNAL	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$62,270.00	\$48,205.56	\$14,064.44	2	N	N	N	0	0	Below Dollar Threshold		1500 INDUSTRIAL DRIVE		FLASCA	LA	70413	USA			
ZEN INDUSTRIAL SERVICES LLC	6000000003076	MWBE/SE/CR, CLAMP V BAND, O	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$78,820.00	\$78,820.00	\$0	11	N	N	N	0	0	Below Dollar Threshold		CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARROWAY		DELAWARE	OH	43015	USA			
KNORR BRINK COMPANY LLC	6000000003077	SUBI, CYCLOTR (18-86-1106), AP	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$125,000.00	\$0	\$125,000.00	1	N	N	N	0	0	Below Dollar Threshold		1 ARTHUR ROCK DRIVE		WESTMINSTER	MD	21167	USA			
NF PARTS	6000000003078	BUS, BCLT, TRK, FRONT DISC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$137,000.00	\$137,000.00	\$0	2	N	N	N	0	0	Below Dollar Threshold		CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARROWAY		DELAWARE	OH	43015	USA			
TRICKLEY SUPPORT LLC	6000000003079	TRK, FILTER SUPPORT	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$1,800.00	\$1,800.00	\$0	1	N	N	N	0	0	Below Dollar Threshold		300 WILSON RD		FAIRFAX	VA	22031	USA			
STANDARD WHEELS& TIRES HARDWARE	6000000003080	ENDET, ELECTRO-MANU, OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$104,000.00	\$31,200.00	\$72,800.00	6	N	N	N	0	0	Below Dollar Threshold		42 LEBOW ST		NEW YORK	NY	10024	USA			
GLIEN LUMBER LTD	6000000003081	TRK, Filter, Arm (15-42-3981)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$51,500.00	\$1,000.00	\$50,500.00	1	N	N	N	0	0	Below Dollar Threshold		PO BOX 332		NORTH WYTHEVILLE	NC	28752	USA			
CIRCLE ANTIPLUR SERVICES LLC	6000000003082	Calcium Chloride	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$82,353.00	\$82,199.00	\$154.00	2	N	N	N	0	0	Below Dollar Threshold		5 E 12TH ST		PATERSON	NJ	07024	USA			
GLOBAL COMERCIAL ADVISORY	6000000003083	SUB, Spin-on Air Dryer, for O	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$93,499.75	\$39,656.66	\$53,843.09	2	N	N	N	0	0	Below Dollar Threshold		PARTNERS, LLC DBA GLOBAL INTN BAY Street Landing, Suite 5A		Staten Island	NJ	07056	USA			
SILCO MANUFACTURING CORP	6000000003084	TRK, BOX, RUBER, 30 AMP, FOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$33,414.40	\$33,414.40	\$0	1	N	N	N	0	0	Below Dollar Threshold		840 S STEWART		ROCKY HILL	CT	06866	USA			
CHO GRANITES INC	6000000003085	NF, 24_X58-12, Ventilation Gr	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$128,844.00	\$32,844.00	\$96,000.00	3	N	N	N	0	0	Below Dollar Threshold		5209 SOUTHWAY ST SW		CANTON	OH	44701	USA			
CHO GRANITES INC	6000000003086	NF, 24_X58-12, Ventilation Gr	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$128,844.00	\$32,844.00	\$96,000.00	3	N	N	N	0	0	Below Dollar Threshold		5209 SOUTHWAY ST SW		CANTON	OH	44701	USA			
JAMICA BEANINGS CO INC	6000000003090	SUB, Seal (15-42-378)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$463,890.00	\$138,780.00	\$325,110.00	5	N	N	N	0	0	Below Dollar Threshold		1700 JEROME TURNPIKE		NEW HY PARK	NJ	10400	USA			
VOLTEMP ELECTRIC CONTRACTORS	6000000003091	FLR, Transformer Replacement a	Open	Other Professional Services	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$2,203,210.00	\$0	\$2,203,210.00	1	N	N	N	0	0	Below Dollar Threshold				GLAENALE	NY	11385	USA			
GLIEN LUMBER LTD	6000000003096	BUS, Charge Assembly, Dual Ph	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$192,373.00	\$102,120.00	\$90,253.00	1	N	N	N	0	0	Below Dollar Threshold		3102 WILSON RD		FAIRFAX	VA	22031	USA			
GLIEN LUMBER LTD	6000000003097	BUS, RUBBER ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$46,447.00	\$46,447.00	\$0	3	N	N	N	0	0	Below Dollar Threshold		2972 EDMAN LANDROAD		HAYWARD	CA	94545	USA			
RL CONTROLS LLC	6000000003098	BUS, FILTER, AIR CONDITONING	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/21/2024	11/21/2024	11/21/2024	\$84,825.00	\$87,275.00	\$17,550.00	9	N	N	N	0	0	Below Dollar Threshold		3102 WILSON RD		FAIRFAX	VA	22031	USA		</	

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Vendor Name		Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount Expended to Date	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a NY or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/firms solicited as part of this procurement process?	Number of bids or proposals received from MWBE/firms	Exempt from the publication requirements of Article 6 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	Address Line 1	Address Line 2	City	State	Postal Code	4	Province/Region	Country	Country Name if "Other"
AMPLUS INDUSTRIAL CORP	AMPLUS INDUSTRIAL CORP	60000000032027	SW FIB AC 600000032027	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/20/2024	12/20/2024	12/20/2024	\$1,125,000.00	\$1,125,000.00	\$0.00	2	Foreign	N	N	0	Y	None	\$0.00		100 BAY CENTER DR	LANSDALE	PA	19033		OTHER	USA		
ZEN INDUSTRIAL SERVICES LLC	ZEN INDUSTRIAL SERVICES LLC	60000000032027	MWBE/SEV/CEB/Rel. Postal Assent	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/20/2024	12/20/2024	12/20/2024	\$11,094.00	\$89,990.00	\$41,710.00	5	NYS	Y	N	0	Y	None	\$0.00		336 BETSY BROWN RD	RIEBROOK	NY	10673		OTHER	USA		
FILPRO CORP	FILPRO CORP	60000000032028	120 To Micro Filter 1R-26-3	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/20/2024	12/17/2024	12/17/2024	\$70,114.00	\$147,476.00	\$38,648.00	4	NYS	Y	N	0	Y	None	\$0.00		PO BOX 274	WEST POINT	PA	19383	0374	OTHER	USA		
INDUSTRY RAILWAY SUPPLIERS INC	INDUSTRY RAILWAY SUPPLIERS INC	60000000032028	REPAIR, SUPER ALUM	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/20/2024	12/20/2024	12/20/2024	\$41.00	\$41.00	\$0.00	1	NYS	Y	N	0	Y	None	\$0.00		377 WYLAKE RD	HARTFORD	CT	06104		OTHER	USA		
ZEN INDUSTRIAL SERVICES LLC	ZEN INDUSTRIAL SERVICES LLC	60000000032032	MWBE/SEV/CEB/ Lin. Postal Assent	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/20/2024	12/20/2024	12/20/2024	\$60,440.40	\$27,699.10	\$23,730.00	5	NYS	Y	N	0	Y	None	\$0.00		PO BOX 171	RIEBROOK	NY	10673		OTHER	USA		
RL CONTROLS LLC	RL CONTROLS LLC	60000000032034	MWBE/SEV/CEB/Rel. Postal Assent	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/20/2024	12/20/2024	12/20/2024	\$59,273.20	\$56,951.50	\$23,989.00	3	Foreign	N	N	0	Y	None	\$0.00		2-6 DUNDON ST	ALBANY	NY	12207		OTHER	USA		
NATIONAL INDUSTRIES FOR THE BLIND	NATIONAL INDUSTRIES FOR THE BLIND	60000000032034	ADMT vest, safety, size-regula	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order	12/20/2024	12/20/2024	12/20/2024	\$71,700.00	\$1,700.00	\$0.00	1	Foreign	N	N	0	Y	None	\$0.00		136 STATE ST, 2ND FL	ALBANY	NY	12207		OTHER	USA		
WARTIC PASSENGER TRAINING	WARTIC PASSENGER TRAINING	60000000032037	Sluit Bearing 1R-38-30-40	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/20/2024	12/23/2024	12/23/2024	\$69,000.00	\$11,800.00	\$47,200.00	1	Foreign	N	N	0	Y	None	\$0.00		100 HEDDLE EW CENTER CR	DUNCAN	SC	29034		OTHER	USA		
STRATO TECHNOLOGY SOLUTIONS LLC	STRATO TECHNOLOGY SOLUTIONS LLC	60000000032038	Slit. Heat Assent/ 1R-48-910	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/20/2024	12/20/2024	12/20/2024	\$145,200.00	\$79,800.00	\$65,400.00	2	Foreign	N	N	0	Y	None	\$0.00		100 BAY CENTER DR	LANSDALE	PA	19033		OTHER	USA		
ART PRODUCTS AND SERVICES LTD	ART PRODUCTS AND SERVICES LTD	60000000032039	MWBE/SEV/CEB/ Capacitor and 8ra	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2024	12/23/2024	12/23/2024	\$44,000.00	\$44,000.00	\$0.00	7	NYS	Y	N	0	Y	None	\$0.00		PO BOX 409	HUNTINGTON	NY	11743		OTHER	USA		
ART PRODUCTS AND SERVICES LTD	ART PRODUCTS AND SERVICES LTD	60000000032040	MWBE/SEV/CEB/ Capacitor and 8ra	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2024	12/23/2024	12/23/2024	\$32,400.00	\$32,400.00	\$0.00	7	NYS	Y	N	0	Y	None	\$0.00		PO BOX 409	HUNTINGTON	NY	11743		OTHER	USA		
NFI PARTS	NFI PARTS	60000000032041	Blus Headgirt Assent, Shrt	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	12/23/2024	12/23/2024	12/23/2024	\$52,834.50	\$52,834.50	\$0.00	1	Foreign	N	N	0	Y	None	\$0.00		CO ATAFENHART PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	OH	43105		OTHER	USA		
ALBACROSS NORTH AMERICA CORP	ALBACROSS NORTH AMERICA CORP	60000000032043	Slit. Transformer Hst 1R-42-CC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/24/2024	12/24/2024	12/24/2024	\$30,244.00	\$0.00	\$30,244.00	1	NYS	Y	N	0	Y	None	\$0.00		154 DEPTA NORTH AMERICA	6 MOORE HILL RD	BALTIMORE	MD	21038		OTHER	USA	
CAMERON TRUCK PARTS	CAMERON TRUCK PARTS	60000000032045	Slit. New Assent/ 1R-48-910	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/24/2024	12/24/2024	12/24/2024	\$28,188.00	\$28,188.00	\$0.00	1	Foreign	N	N	0	Y	None	\$0.00		PO BOX 149	HUNTINGTON	NY	11743		OTHER	USA		
CMBUS INC	CMBUS INC	60000000032046	Blus ZF Items Seal and Nut	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/24/2024	12/24/2024	12/24/2024	\$11,483.28	\$8,262.88	\$11,483.28	3	NYS	Y	N	0	Y	None	\$0.00		185 ALEAVER BROOK HWY	SUITE 210	CAMBRIDGE	MA	02138		OTHER	USA	
CMBUS INC	CMBUS INC	60000000032048	Blus ZF Items Seal and Nut	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/24/2024	12/24/2024	12/24/2024	\$15,803.85	\$15,803.85	\$0.00	3	Foreign	N	N	0	Y	None	\$0.00		185 ALEAVER BROOK HWY	SUITE 210	CAMBRIDGE	MA	02138		OTHER	USA	
ZEN INDUSTRIAL SERVICES LLC	ZEN INDUSTRIAL SERVICES LLC	60000000032049	MWBE/SEV/CEB/ Clamp	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/24/2024	12/24/2024	12/24/2024	\$18,949.00	\$11,679.00	\$6,870.00	5	Foreign	Y	Y	0	Y	None	\$0.00		336 BETSY BROWN RD	RIEBROOK	NY	10673		OTHER	USA		
ES&B MACHINE PRODUCTS, INC	ES&B MACHINE PRODUCTS, INC	60000000032051	BOND, STRUCTURED 1-13-410	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/24/2024	12/24/2024	12/24/2024	\$48,381.00	\$34,565.00	\$13,850.00	1	Foreign	N	N	0	Y	None	\$0.00		25 RESEARCH PARKWAY	WALLINGFORD	CT	06492		OTHER	USA		
GRIV SAVALIM AND TMBER CO INC	GRIV SAVALIM AND TMBER CO INC	60000000032055	TRK. Trip Hardw and Tol. E. x 1	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/26/2025	12/27/2024	12/27/2024	\$13,255.00	\$0.00	\$28,277.50	2	Foreign	N	Y	0	Y	None	\$0.00		139 FERSON AVE	WAYNE	NY	10650		OTHER	USA		
APLACHIAN HAWKER SERVICES LLC	APLACHIAN HAWKER SERVICES LLC	60000000032056	TRK. Hardw and Tol. E. x 10, x	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/27/2024	12/27/2024	12/27/2024	\$155,520.00	\$155,520.00	\$155,520.00	1	Foreign	N	N	0	Y	None	\$0.00		300 EDGAR GAVEN PARKWAY	SUTTON	NY	20601		OTHER	USA		
ROELS NORTH AMERICA CORP	ROELS NORTH AMERICA CORP	60000000032057	LV. Rotor Blatets	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/27/2024	12/27/2024	12/27/2024	\$81,750.00	\$81,750.00	\$0.00	2	Foreign	N	N	0	Y	None	\$0.00		19 BORTON DR	ELMWOOD CT	06022		OTHER	USA			
JAMES I HOWARD AND CO	JAMES I HOWARD AND CO	60000000032058	Slus. BOLDROAD, 32 VDC 13-44	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/27/2024	12/27/2024	12/27/2024	\$22,002.50	\$22,002.50	\$0.00	3	Foreign	N	N	0	Y	None	\$0.00		19 BORTON DR	ELMWOOD CT	06022		OTHER	USA			
ART PRODUCTS AND SERVICES LTD	ART PRODUCTS AND SERVICES LTD	60000000032060	Blus. Nf Parts	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	12/29/2024	12/29/2024	12/29/2024	\$116,200.00	\$116,200.00	\$0.00	1	Foreign	N	N	0	Y	None	\$0.00		PO BOX 409	HUNTINGTON	NY	11743		OTHER	USA		
NFI PARTS	NFI PARTS	60000000032061	Blus. Nf Parts	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	12/29/2024	12/29/2024	12/29/2024	\$30,301.70	\$16,545.10	\$13,736.00	1	Foreign	N	N	0	Y	None	\$0.00		CO ATAFENHART PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	OH	43105		OTHER	USA		
NFI PARTS	NFI PARTS	60000000032062	Blus. Nf Parts	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	12/29/2024	12/29/2024	12/29/2024	\$24,038.00	\$75,053.32	\$78,476.48	1	Foreign	N	N	0	Y	None	\$0.00		CO ATAFENHART PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	OH	43105		OTHER	USA		
JANEL INC	JANEL INC	60000000032065	MWBE/SEV/CEB/ MODULE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/30/2024	12/30/2024	12/30/2024	\$28,798.85	\$23,444.10	\$23,444.10	5	Foreign	N	N	0	Y	None	\$0.00		PO BOX 32	BOUND BROOK	NY	10802		OTHER	USA		
ZEN INDUSTRIAL SERVICES LLC	ZEN INDUSTRIAL SERVICES LLC	60000000032066	MWBE/SEV/CEB/ Rotor, Tork	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/31/2024	12/31/2024	12/31/2024	\$66,621.18	\$69,129.00	\$0.00	1	Foreign	N	N	0	Y	None	\$0.00		185 BETHAM ST	RIEBROOK	NY	10673		OTHER	USA		
CANDELA SYSTEMS CORP	CANDELA SYSTEMS CORP	60000000032068	MWBE/SEV/CEB/ TR. CABLE, TORK	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/31/2024	12/31/2024	12/31/2024	\$38,392.00	\$33,903.00	\$47,969.00	10	NYS	Y	Y	0	Y	None	\$0.00		168 OLD SAW MILL RIVER RD	HAWTHORNE	NY	10825		OTHER	USA		
PERSONAL, TOLK CLEANING AND SUPP	PERSONAL, TOLK CLEANING AND SUPP	60000000032069	Multi-purpose wash based ca	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/31/2024	12/31/2024	12/31/2024	\$23,302.30	\$362,633.25	\$140,799.75	7	NYS	Y	Y	0	Y	None	\$0.00		2 ANNA PLACE	MARLBORO	NY	12542		OTHER	USA		
L.B. FOSTER COMPANY	L.B. FOSTER COMPANY	60000000032071	TRK. 4-Hub Bolted 115 Rail	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/31/2024	12/31/2024	12/31/2024	\$132,400.00	\$118,818.00	\$118,818.00	5	Foreign	N	N	0	Y	None	\$0.00		PO BOX 1134	EMBLETT	CT	06023	2793	OTHER	USA		
CAMERON TRUCK PARTS	CAMERON TRUCK PARTS	60000000032071	Blus ZF Items Seal and Nut	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/31/2024	12/31/2024	12/31/2024	\$132,400.00	\$118,818.00	\$118,818.00	5	NYS	Y	N	0	Y	None	\$0.00		PO BOX 1134	EMBLETT	CT	06023		OTHER	USA		
WIKS AUTOMOTIVE INC	WIKS AUTOMOTIVE INC	60000000032072	MWBE/SEV/CEB/ SHOCK ABSORBER	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/31/2024	12/31/2024	12/31/2024	\$132,400.00	\$118,818.00	\$118,818.00	5	Foreign	N	N	0	Y	None	\$0.00		3205 BETHAM ST	RIEBROOK	NY	10673		OTHER	USA		
JANEL INC	JANEL INC	60000000032073	MWBE/SEV/CEB/ SHOCK ABSORBER	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/31/2024	12/31/2024	12/31/2024	\$132,400.00	\$118,818.00	\$118,818.00	5	Foreign	N	N	0	Y	None	\$0.00		PO BOX 32	BOUND BROOK	NY	10802		OTHER	USA		
JANAMCA BEARING CO INC	JANAMCA BEARING CO INC	60000000032074	Slit. 100-8 and 115 Rail	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/20/25	12/20/25	12/20/25	\$3,397.30	\$70,888.00	\$33,220.00	1	Foreign	N	N	0	Y	None	\$0.00		1700 JERICO TURNPIKE	NEW WYCHE PARK	NY	10845		OTHER	USA		
L.B. FOSTER COMPANY	L.B. FOSTER COMPANY	60000000032075	Slit. 100-8 and 115 Rail	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/20/25	12/20/25	12/20/25	\$1,800.00	\$19,198.00	\$25,361.00	1	Foreign	N	N	0	Y	None	\$0.00		145 HOLIDAY DRIVE	FITZSIMONS	PA	17220	2793	OTHER	USA		
L.B. FOSTER COMPANY	L.B. FOSTER COMPANY	60000000032076	Slit. 100-8 and 115 Rail	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/20/25	12/20/25	12/20/25	\$6,451.61	\$784,666.72	\$5,666,862.00	3	Foreign	N	N	0	Y	None	\$0.00		145 HOLIDAY DRIVE	FITZSIMONS	PA	17220	2793	OTHER	USA		
L.B. FOSTER COMPANY	L.B. FOSTER COMPANY	60000000032077	Slit. 100-8 and 115 Rail	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/20/25	12/20/25	12/20/25	\$1,266,949.00	\$1,266,949.00	\$0.00	1	Foreign	N	N	0	Y	None	\$0.00		145 HOLIDAY DRIVE	FITZSIMONS	PA	17220	2793	OTHER	USA		
BLADLER AIR COMPRESSOR CORP	BLADLER AIR COMPRESSOR CORP	60000000032078	Eyl 4+ plant	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/20/25	12																						

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Vendor Name		Number	Procurement Description	Status	Type of Procurement	Award Process	Amount	Amount	Current or	Number of Bids or	Is the Vendor a	Is the Vendor a	Were MWBE/firms	Number of bids or	Exempt from the publication	Address Line 1	Address Line 2	City	State	Postal Code	Country Name	Other
Contract	Contract						At Award	At Contract	Outstanding	Proposed	W/ or Foreign	Minority or Woman-Owned	as part of the procurement process?	proposals received from MWBE/firms.	requirements of Article 4 of the economic development law?							
Contract	Contract						Start Date	End Date	Balance	Received	Business	Business										
Contract	Contract						Begin Date	End Date		Prior												
Contract	Contract						Renewal	Does the contract have	Amount	Amount	Current or	Number of Bids or	Is the Vendor a	Is the Vendor a	Were MWBE/firms	Number of bids or	Exempt from the publication	Address Line 1	Address Line 2	City	State	Postal Code
Contract	Contract						Date	an end date?	Fiscal Year	Fiscal Year	Outstanding	Proposed	W/ or Foreign	Minority or Woman-Owned	as part of the procurement process?	proposals received from MWBE/firms.	requirements of Article 4 of the economic development law?					
SPECTRUM INDUSTRIES INC	60000000033274	Sub. Fire 200 (18-211) Bn	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/7/2025	11/7/2025	11/7/2025	\$11,000.00	\$11,000.00	\$0.00	0	Y	N	N	0	Y	417 TORRENTO		TOYOTA	NC	27028
KAWASAWI CAR CAN	60000000033274	Sub. Spring Conversion 200	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/7/2025	11/7/2025	11/7/2025	\$24,300.00	\$11,225.00	\$11,225.00	2	Y	N	N	0	Y	2611 AVENUE	BUILDING NO 4	YONKERS	NY	10701
PREVOIST CAR (US) INC	60000000033275	Sub. PAIP - WATER, INCLUDES CO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/7/2025	11/7/2025	11/7/2025	\$70,845.50	\$53,744.00	\$53,744.00	2	Y	N	N	0	Y	2250 POND BOULEVARD	STE 410	ELGIN	IL	60123
ALSTON TRANSPORT USA INC	60000000033276	Sub. LOW PRESSURE HOSE, 100	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/1/2025	12/1/2025	12/1/2025	\$22,700.00	\$0.00	\$22,700.00	1	Y	N	N	0	Y	1901 LEBANON HIGHWAY		PITTSBURGH	PA	15222
TRANSIT SOLUTIONS SERVICES INC	60000000033277	Sub. SUELOW Car Wheels (15-18)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/20/2024	12/22/2024	11/20/2024	\$1,285,645.32	\$2,363,645.00	\$1,602,811.32	0	Y	N	N	0	Y	1279 THOMAS FERRY RD		FORT MILL	SC	29728
CONSTRUCTION TECHNOLOGY INC	60000000033278	Sub. 158' HD PE 100' DIA	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2025	12/23/2025	12/23/2025	\$1,180,000.00	\$208,000.00	\$208,000.00	2	Y	N	N	0	Y	200 THOMASBORO RD		WYOMING	DE	19385
STANDARD STEEL LLC	60000000033280	Sub. SUELOW Car Wheels (15-18)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2024	12/22/2024	12/23/2024	\$1,130,598.72	\$0.00	\$1,130,598.72	2	Y	N	N	0	Y	500 NORTH WALNUT ST		BURNHAM	PA	17009
VALDES LLC	60000000033281	Sub. MWBE/CV 91.45 (102) WIND	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/1/2025	12/1/2025	10/1/2025	\$47,229.60	\$47,248.40	\$23,740.20	5	Y	N	N	0	Y	607 CHADDICK DR		WHEELING	IL	60090
INFRAFRONT	60000000033282	Sub. BUS CALIERS ASSEMBLY, DEC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2025	12/23/2025	12/23/2025	\$20,070.00	\$20,070.00	\$0.00	4	Y	N	N	0	Y	2077 EDMAN LANDING ROAD		HAIRYARD	CA	94645
EMPIRE ELECTRONICS INC	60000000033283	Sub. MWBE/CV 08, Village Transducer	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/1/2025	12/1/2025	12/1/2025	\$108,000.00	\$54,345.00	\$54,345.00	7	Y	N	N	0	Y	103 FORT SALONGIA RD	SUITE 10	NORTHPORT	NY	11768
SCALTECH NORTH AMERICA	60000000033284	Sub. SW-1631 Panel Station 16"	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2025	12/23/2025	12/23/2025	\$17,700.00	\$43,020.00	\$43,020.00	1	Y	N	N	0	Y	225 OBER RD		HAUPPAUGE	NY	11785
GLOBAL CONNECT LLC	60000000033285	Sub. NYCTA LAMP, INDEPENDENT	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/24/2025	2/24/2025	2/24/2025	\$73,872.00	\$73,872.00	\$0.00	2	Y	N	N	0	Y	08A TRANSPORTATION TECHNOLOG	033 OFFERS CIRCLE BLDG A	EXTON	PA	19341
CLERIC TRANSPORTATION SYSTEMS INC	60000000033286	Sub. MWBE/Assembly Keyboard (CTS)	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	12/22/2025	12/22/2025	12/22/2025	\$21,600.00	\$21,600.00	\$21,600.00	1	Y	N	N	0	Y	5650 KERRYWAY MESA ROAD		SAN DIEGO	CA	92111
SLC D&D INDUSTRIES	60000000033289	Sub. MVA, 12x16x16	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2025	12/23/2025	12/23/2025	\$26,000.00	\$26,000.00	\$0.00	3	Y	N	N	0	Y	1933 R Street		OHIO	NE	45444
SWIFT TECH LLC	60000000033291	Sub. NF, 16 x36 x 003, Thick Alum	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/22/2025	12/22/2025	12/22/2025	\$44,220.00	\$44,220.00	\$44,220.00	1	Y	N	N	0	Y	275A MARCUS BLVD		HAUPPAUGE	NY	11788
CELLECL	60000000033292	Sub. ACP/SP, GLASS, LCOVER FREQ	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2025	12/23/2025	12/23/2025	\$170,140.00	\$117,550.00	\$117,550.00	2	Y	N	N	0	Y	2597 EDMAN LANDING ROAD		HAIRYARD	CA	94645
ELGA MACHO PRODUCTS, INC	60000000033294	Sub. MWBE/CV/CS/ESC, Fuse (15-44)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2025	12/23/2025	12/23/2025	\$115,200.00	\$86,640.00	\$86,640.00	3	Y	N	N	0	Y	126 5TH ST		BROOKLYN	NY	11220
KAWASAWI CAR CAN	60000000033295	Sub. Main CPU Unit (14-88-200)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2025	12/23/2025	12/23/2025	\$44,000.00	\$0.00	\$44,000.00	1	Y	N	N	0	Y	20 WELLS AVE	BUILDING NO 4	YONKERS	NY	10701
JANES INC	60000000033297	Sub. MWBE/CV/CS/ESC, 1000	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2025	12/23/2025	12/23/2025	\$20,338.40	\$15,622.80	\$15,622.80	2	Y	N	N	0	Y	PO BOX 32		ESQUA BROOK	NY	08855
MAC PRODUCTS INC	60000000033298	Sub. Connector	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2025	12/23/2025	12/23/2025	\$40,488.00	\$37,596.00	\$37,596.00	2	Y	N	N	0	Y	PO BOX 469		KEARNY	NJ	07032
MAC PRODUCTS INC	60000000033299	Sub. Terminal	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2025	12/23/2025	12/23/2025	\$22,547.00	\$16,105.00	\$16,105.00	3	Y	N	N	0	Y	PO BOX 469		KEARNY	NJ	07032
WABTEC PASSENGER TRANSIT	60000000033301	Sub. SWB CHECK VALVE (15-74-000)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2025	12/23/2025	12/23/2025	\$22,746.00	\$6,600.00	\$6,600.00	1	Y	N	N	0	Y	130 RIDGEVIEW CENTER		DUNGAN	SC	29334
EPILA DYNAMICS	60000000033302	Sub. Car Refrigerant 150A	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/23/2025	12/23/2025	12/23/2025	\$112,000.00	\$112,000.00	\$112,000.00	14	Y	N	N	0	Y	1501 LIBANON CHURCH ROAD		PITTSBURGH	PA	15236
ALSTON TRANSPORT USA INC	60000000033303	Sub. AI, 96 x108 Assembly 98-621	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	1/24/2025	1/24/2025	1/24/2025	\$38,955.00	\$19,477.50	\$19,477.50	1	Y	N	N	0	Y	30955 00		DUNGAN	SC	29334
ALSTON TRANSPORT USA INC	60000000033304	Sub. MWBE/CV 08, RFR/MT, FAN CO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/24/2025	1/24/2025	1/24/2025	\$44,737.14	\$7,456.18	\$7,456.18	3	Y	N	N	0	Y	100 BEEBET BROWARD		RIE BROOK	NY	10873
SWIFT TECH LLC	60000000033305	Sub. NF, 48 x36 x 003, Thick Alum	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/24/2025	1/24/2025	1/24/2025	\$63,900.00	\$63,900.00	\$0.00	7	Y	N	N	0	Y	275A MARCUS BLVD		HAUPPAUGE	NY	11788
SWIFT TECH LLC	60000000033306	Sub. NF, 16 x36 x 003, Thickness A	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/27/2025	1/24/2025	1/27/2025	\$43,215.00	\$43,215.00	\$43,215.00	6	Y	N	N	0	Y	275A MARCUS BLVD		HAUPPAUGE	NY	11788
CLARKIE SALLAS AND SERVICE	60000000033307	Sub. Bus Convect Fans	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/24/2025	1/24/2025	1/24/2025	\$143,703.83	\$9,917,228.87	\$9,917,228.87	1	Y	N	N	0	Y	18 BENTON DRIVE EAST		DELAWARE	OH	43032
WABTEC GLOBAL SERVICES	60000000033309	Sub. SWB Power Supply 297-2723	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/13/2025	1/24/2025	1/13/2025	\$56,339.00	\$0.00	\$56,339.00	1	Y	N	N	0	Y	8400 S STRAITWAY AVE		CHEVASED	IL	60618
INFRAFRONT	60000000033310	Sub. RFR, Rear High Temperature Bn	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/23/2025	1/24/2025	1/23/2025	\$118,887.80	\$81,125.00	\$81,125.00	1	Y	N	N	0	Y	002 ALTERNATE PARTS CO LLC 3229 SAWMILL PARKWAY		DELAWARE	OH	43032
IPRAL ASSOCIATES, INC	60000000033311	Sub. Speed Sensors 06-0027	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/23/2025	1/24/2025	1/23/2025	\$48,955.00	\$5,743.25	\$5,743.25	1	Y	N	N	0	Y	35 E MAIN ST, SUITE 415		AVON	CT	06010
LAJANRAN FASTENER SYSTEMS INC	60000000033312	Sub. BOLT, TRUCK, STD TYP 0-11	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/23/2025	1/24/2025	1/23/2025	\$29,784.00	\$22,618.54	\$22,618.54	1	Y	N	N	0	Y	1001 GIMMARD		HARLYNSVILLE	VA	19438
HATCH POWER AND MACHINE CO	60000000033313	Sub. TRK, Etc, Inches, 01-571-3009	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/23/2025	1/24/2025	1/23/2025	\$30,000.00	\$0.00	\$30,000.00	1	Y	N	N	0	Y	185 WILSON DRIVE		DELAWARE	OH	43032
EASTERN RAIL, INC	60000000033314	Sub. TRK, Engineered Components	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/23/2025	1/24/2025	1/23/2025	\$42,880.00	\$0.00	\$42,880.00	2	Y	N	N	0	Y	1261 W 7th ST		HALIAH	FL	32001
THE FORTRESS MANUFACTURING	60000000033315	Sub. WHEELS, TOLLET, M8X16X16	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/23/2025	1/24/2025	1/23/2025	\$167,200.00	\$0.00	\$167,200.00	1	Y	N	N	0	Y	1000 W. W. BL		WHEELING	IL	60090
CLERIC TRANSPORTATION SYSTEMS INC	60000000033316	Sub. MCW, Gas Assembly (CTS) 701	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	1/27/2025	1/27/2025	1/27/2025	\$45,884.00	\$43,827.50	\$17,710.10	1	Y	N	N	0	Y	5650 KERRYWAY MESA ROAD		SAN DIEGO	CA	92111
VERIZON LLC	60000000033317	Sub. NCTA, DECEMBER/EMERGENCY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/7/2025	1/27/2025	1/7/2025	\$75,000.00	\$75,000.00	\$0.00	3	Y	N	N	0	Y	705 CENTRAL AVENUE EAST		SANT MICHAEL	IN	53376
INFRAFRONT	60000000033318	Sub. ACP/SP, GLASS, STD COVER	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/23/2025	1/27/2025	1/23/2025	\$118,887.80	\$97,556.80	\$55,668.80	1	Y	N	N	0	Y	002 ALTERNATE PARTS CO LLC 3229 SAWMILL PARKWAY		DELAWARE	OH	43032
INFRAFRONT	60000000033320	Sub. ACP/SP, GLASS, LCOVER FREQ	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/7/2025	1/27/2025	1/7/2025	\$188,962.62	\$121,886.18	\$67,314.44	173	Y	N	N	0	Y	002 ALTERNATE PARTS CO LLC 3229 SAWMILL PARKWAY		DELAWARE	OH	43032
CLERIC TRANSPORTATION SYSTEMS INC	60000000033321	Sub. MCW, Truck Cab Assembly (CTS)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/23/2025	1/27/2025	1/23/2025	\$117,550.00	\$0.00	\$117,550.00	1	Y	N	N	0	Y	185 BENTON DRIVE EAST		DELAWARE	OH	43032
ALLIED WIRE AND CABLE LLC	60000000033322	Sub. WIRE, ONE CONDUCTOR, 18 AWG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/27/2025	1/17/2025	1/27/2025	\$15,000.00	\$0.00	\$15,000.00	1	Y	N	N	0	Y	101 HESTER DRIVE		COLLETSVILLE	PA	19425
FLOWBERG AMERICA INC	60000000033323	Sub. RFR, RFR, BRK, PUMP	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/26/2025	1/19/2024	1/26/2025	\$15,000.00	\$15,000.00	\$15,000.00	1	Y	N	N	0	Y	40 THYMOSE DRIVE	UNIT 7	MCDONOUGH	NY	08057
ORAL INC	60000000033324	Sub. RFR, RFR, BRK, PUMP	Open																			

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Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount		Amount		Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a WBE or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/firms solicited as part of the procurement process	Number of bids or proposals received from MWBE/firms	Exempt from the publication requirements of Article 4 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	Address Line 1	Address Line 2	City	State	Postal Code	Country	Other	
									Contract Value	Fiscal Year	Life To Date	Life To Date																		
NH PARTS	600000003500	BLU FILTER, 6" X 6" X 24"	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/11/2025	2/11/2025	2/11/2025	\$160,000.00	\$160,000.00	\$160,000.00	\$160,000.00	1	N	Y		0						2300 WOODLAND DRIVE	DELAVARE	DE	19702	USA			
CFP INDUSTRIES INC	600000003520	WPER CLEANING-614-2115	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/11/2025	2/11/2025	2/11/2025	\$87,500.00	\$85,248.00	\$85,248.00	\$187,500.00	11	N	Y		1						2630 CURTIS WRIGHT HWY	BUFILE200	NC	44143	USA			
LN INDUSTRIES INC	600000003521	MWBEE/CBS/CE Fluorim Barium	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/11/2025	2/12/2025	2/12/2025	\$106,000.00	\$0.00	\$0.00	\$106,000.00	2	N	Y		1						232 ROCKEFELLER ST UNIT 1	SALAMANCA	OH	44719	USA			
NH PARTS	600000003522	BLU 1/2" Flt	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/11/2025	2/12/2025	2/12/2025	\$16,000.00	\$0.00	\$0.00	\$16,000.00	1	N	Y		0						CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARROWAY	DELAWARE	DE	19704	USA			
NH PARTS	600000003523	BLU, N# Parts	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/11/2025	2/11/2025	2/11/2025	\$7,500.00	\$15,105.00	\$15,105.00	\$7,500.00	2	N	Y		0						300 LITTLE EAST AVENUE	DELAWARE	OH	44715	USA			
CAMEROTA TRUCK PARTS	600000003524	Chain Drive for 2Z Engine	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/11/2025	2/11/2025	2/11/2025	\$63,333.33	\$0.00	\$0.00	\$110,778.00	2	N	Y		0						PO BOX 1134	DELAWARE	DE	19802	USA			
NATIONAL INDUSTRIES FOR THE BLIND	600000003527	EAL gloves, nitril, XL	Open	Commodities/Supplies	Non-Contract Procurement/Purchase Order	2/11/2025	2/11/2025	2/11/2025	\$145,200.00	\$84,120.00	\$84,120.00	\$145,200.00	2	N	Y		0						136 STATE ST, 2ND FL	ALBANY	NY	12207	USA			
NH PARTS	600000003528	BLU 1/2" 3/8" 7/16" GLASS, REPLACEMENT	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/11/2025	2/11/2025	2/11/2025	\$10,950.70	\$10,950.70	\$10,950.70	\$10,950.70	1	N	Y		0						CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARROWAY	DELAWARE	OH	43015	USA			
BALDREAD FREIGHT PRODUCTS CORP	600000003529	BLU Brake Shoe, composition v	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/12/2025	2/12/2025	2/12/2025	\$78,438.39	\$78,438.39	\$78,438.39	\$148,171.84	1	N	Y		0						PO BOX 1349	ALBANY	NY	12203	USA			
GAMING SALLES AND SERVICE	600000003530	BLU FRM (BUV) CATALYST ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/12/2025	2/12/2025	2/12/2025	\$56,039.52	\$56,039.52	\$56,039.52	\$0.00	2	N	Y		0						435 BERDEN AVE	KEARNY	NJ	07032	USA			
MANICE TRAMIT SUPPLY	600000003531	BLU Filter	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/12/2025	2/12/2025	2/12/2025	\$12,388.00	\$12,388.00	\$12,388.00	\$11,337.50	4	N	Y		0						3700 SOUTH MADISON STREET	BRIMINGHAM	AL	35203	USA			
NATSCO TRAMIT SOLUTIONS, INC	600000003532	BLU Charge Air Cooler	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/12/2025	2/12/2025	2/12/2025	\$5,514.18	\$5,514.18	\$5,514.18	\$2,099.64	1	N	Y		0						1600 BROADWAY ST, BLDG 4A	BUFFALO	NY	14202	USA			
R CONTROLS LLC	600000003533	MWBEE/CBS/CE Fan Assembly	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/12/2025	2/12/2025	2/12/2025	\$23,027.50	\$10,592.65	\$10,592.65	\$12,428.46	6	N	Y		0						2 G GILL ST	WYOMING	MA	01804	USA			
TRAMIT SYSTEMS INC	600000003534	BLU Top Cover 15-22-2422	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/12/2025	2/12/2025	2/12/2025	\$84,132.00	\$0.00	\$0.00	\$84,132.00	2	N	Y		0						381 W WOODFORD AVENUE	PLAINVILLE	CT	06092	USA			
D B E ELECTRIC CORP	600000003535	MWBEE/CBS/CE 7X Spec Cables	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/12/2025	2/12/2025	2/12/2025	\$305,053.69	\$308,457.02	\$308,457.02	\$146,817.00	3	N	Y		0						880 LITTLE EAST STREET	WEST BAYLON	NY	11704	USA			
D B E ELECTRIC CORP	600000003536	MWBEE/CBS/CE 7X Spec Cables	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/12/2025	2/12/2025	2/12/2025	\$105,973.88	\$105,973.88	\$105,973.88	\$0.00	3	N	Y		0						380 LITTLE EAST STREET	WEST BAYLON	NY	11704	USA			
MANICE TRAMIT SUPPLY	600000003537	BLU Alternator Parts	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/12/2025	2/12/2025	2/12/2025	\$19,673.04	\$19,194.69	\$19,194.69	\$479.35	2	N	Y		0						CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARROWAY	DELAWARE	OH	43015	USA			
NH PARTS	600000003538	BLU 1/2" 3/8" 7/16" FRAME, IMPTACT	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/12/2025	2/12/2025	2/12/2025	\$39,320.00	\$32,367.50	\$32,367.50	\$6,952.50	1	N	Y		0						CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARROWAY	DELAWARE	OH	43015	USA			
INDUSTRY RAILWAY SUPPLIES INC	600000003539	TRK, SPOOL, 1/2" X 24"	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/12/2025	2/12/2025	2/12/2025	\$92,340.00	\$0.00	\$0.00	\$92,340.00	2	N	Y		0						377 W LAMOND RD	BRIMINGHAM	AL	35217	USA			
MAC PRODUCTS INC	600000003540	CLEAT, FIBERGLASS, 01-23-1205	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/12/2025	2/12/2025	2/12/2025	\$261,150.00	\$128,611.00	\$128,611.00	\$137,539.00	2	N	Y		0						69 PENNELL AVENUE	KEARNY	NJ	07032	USA			
UNITED SALES USA, CORP	600000003542	TOWEL, PAPER, 18X24, 100% 50-50	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/12/2025	2/12/2025	2/12/2025	\$447,440.00	\$238,956.24	\$238,956.24	\$116,436.76	10	N	Y		0						185 ALDEN AVE	BROOKLYN	NY	11223	USA			
YANZOTE RAILROAD MATERIALS	600000003543	Sub, Mounting Bolt	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/12/2025	2/12/2025	2/12/2025	\$27,352.50	\$0.00	\$0.00	\$16,397.50	1	N	Y		0						500 N KIRKWOOD RD	ROSELAND	MD	21237	1209	USA		
HAYSITE REINFORCED PLASTICS LLC	600000003544	TRK, Fiberglass Shim	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/14/2025	2/14/2025	2/14/2025	\$174,472.50	\$70,330.00	\$70,330.00	\$104,142.50	2	N	Y		0						5599 NEW HERRY HIGHWAY	EBE	PA	16099	3988	USA		
BORO SAVANNAH AND TIMBER CO	600000003545	MWBEE/CBS/CE 98-81 1058 Valve/Opn	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/14/2025	2/14/2025	2/14/2025	\$688,168.40	\$688,168.40	\$688,168.40	\$0.00	5	N	Y		0						DBA FRA SOLUTIONS	200 VILLAGE CENTER RD, STE 172	FREEDHOLD	DE	19728	USA		
FRA M, INC	600000003546	MWBEE/CBS/CE 98-81 1058 Valve/Opn	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/14/2025	2/14/2025	2/14/2025	\$688,168.40	\$688,168.40	\$688,168.40	\$0.00	5	N	Y		0						DBA FRA SOLUTIONS	200 VILLAGE CENTER RD, STE 172	FREEDHOLD	DE	19728	USA		
CMBUS INC	600000003548	BLU HANNESS ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/14/2025	2/14/2025	2/14/2025	\$118,414.10	\$88,025.21	\$88,025.21	\$37,389.89	4	N	Y		0						185 ALDEN AVE	CAMBRIDGE	MA	02139	USA			
CO INDUSTRIAL SAFETY, INC	600000003550	BLU, MAJ (EO Contract)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/14/2025	2/14/2025	2/14/2025	\$53,340.00	\$43,826.25	\$43,826.25	\$10,113.75	2	N	Y		0							CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARROWAY	DELAWARE	OH	43015	USA		
VEOSTALPINE RAILWAY SYSTEM NOR	600000003551	TRK, SPOOL, 1/2" X 24"	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/14/2025	2/14/2025	2/14/2025	\$67,620.00	\$0.00	\$0.00	\$67,620.00	2	N	Y		0							3700 VALLEY INDUSTRIAL DRIVE	BRIMINGHAM	AL	35217	USA		
ARELLI INDUSTRIES, INC	600000003553	MWBEE/CBS/CE/Qty cover, sz 10	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/18/2025	2/18/2025	2/18/2025	\$23,280.00	\$0.00	\$0.00	\$23,280.00	8	N	Y		0							1450 DRUMMOND RD	PHILADELPHIA	PA	19124	USA		
WABTEC COMPONENTS LLC AND B	600000003554	TRK, SPOOL (OTB)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/18/2025	2/18/2025	2/18/2025	\$23,280.00	\$23,280.00	\$23,280.00	\$0.00	4	N	Y		0							PO BOX 773356	PHILADELPHIA	PA	19127	USA		
WABTEC COMPONENTS LLC AND B	600000003556	TRK, SPOOL (OTB)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/18/2025	2/18/2025	2/18/2025	\$29,988.00	\$0.00	\$0.00	\$29,988.00	4	N	Y		0							PO BOX 773356	PHILADELPHIA	PA	19127	USA		
OLYMPIC GLOVE AND SAFETY COMPANY	600000003557	MWBEE/CBS/CE/Qty cover, sz 10	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/18/2025	2/18/2025	2/18/2025	\$121,000.00	\$91,200.00	\$91,200.00	\$30,800.00	7	N	Y		0							BLANCKOW PARK	NY	12021	USA			
ZEN INDUSTRIAL SERVICES LLC	600000003558	TRK, Liquid Drain Remover	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/18/2025	2/18/2025	2/18/2025	\$115,242.24	\$0.00	\$0.00	\$115,242.24	1	N	Y		0							338 FREDERICK RD	ALBANY	NY	12203	USA		
D AND W DEBELL, INC	600000003559	Repair and Return of 5BAP Airtel	Open	Other	Authority Contract - Competitive Bid	2/19/2025	2/19/2025	2/19/2025	\$177,853.49	\$17,853.49	\$17,853.49	\$160,001.71	1	N	Y		0							1503 CLARK ST	ALBANY	NY	12021	9353	USA	
NH PARTS	600000003561	TRK, Liquid Drain Remover	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2025	2/19/2025	2/19/2025	\$35,154.28	\$35,154.28	\$35,154.28	\$0.00	1	N	Y		0							CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARROWAY	DELAWARE	OH	43015	USA		
WABTEC COMPONENTS LLC AND B	600000003563	TRK, SPOOL (OTB)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2025	2/19/2025	2/19/2025	\$0.00	\$0.00	\$0.00	\$29,988.00	4	N	Y		0							DBA G AND B SPECIALTIES	PO BOX 773356	PHILADELPHIA	PA	19127	USA	
DEBEE, RALPH TORO INC	600000003564	BLU, Tank Assembly	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2025	2/19/2025	2/19/2025	\$189,405.00	\$131,760.00	\$131,760.00	\$57,645.00	3	N	Y		0							1990 ANNEAVE	200 VILLAGE CENTER RD, STE 172	FREEDHOLD	DE	19728	USA	
FRA M, INC	600000003565	MWBEE/CBS/CE 97-80-208	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2025	2/19/2025	2/19/2025	\$22,258.00	\$22,258.00	\$22,258.00	\$0.00	4	N	Y		0							200 VILLAGE CENTER RD, STE 172	FREEDHOLD	DE	19728	USA		
FRA M, INC	600000003566	MWBEE/CBS/CE 97-80-208	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2025	2/19/2025	2/19/2025	\$22,258.00	\$22,258.00	\$22,258.00	\$0.00	4	N	Y		0							200 VILLAGE CENTER RD, STE 172	FREEDHOLD	DE	19728	USA		

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Vendor Name	Number	Description	Status	Type of Procurement	Award Process	Amount	Amount	Current	Number of Bids	Is the Vendor a	Is the Vendor a	Were MWBE/firms	Number of bids	Exempt from the publication	Market	Explain why the far market	Country Name if
Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Fiscal Year	Expended For	Outstanding Balance	or Proposals Received Prior to Award of Contract	Wife or Foreign Business	Minority or Woman-Owned	as part of the procurement process?	or proposals received from MWBE/firms	requirements of Article 4, of the economic development law?	Market	value is less than the contract amount	"Other"
2024/2025	2024/2025	2024/2025	2024/2025	2024/2025	2024/2025	2024/2025	2024/2025	2024/2025	2024/2025	Wife or Foreign Business	Minority or Woman-Owned	as part of the procurement process?	or proposals received from MWBE/firms	requirements of Article 4, of the economic development law?	Market	value is less than the contract amount	"Other"
MCCORMICK	60000000030677	SUB-PROCESSOR ASIA (32-42131)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	34/2025	34/2025	\$35,200.00	0	Foreign	N	Y	0	0	0		USA
MOONBAU NORTH AMERICA	60000000030674	sub-processor	Open	Commodities/Supplies	Authority Contract - Competitive Bid	34/2025	34/2025	\$84,384.20	0	NYS	N	Y	0	0		USA	
PREVOIST CAR (US) INC	60000000030675	BLU RCD ASSEMBLY DRIVE LRP	Open	Commodities/Supplies	Authority Contract - Competitive Bid	35/2025	35/2025	\$62,003.35	4	Foreign	N	Y	0	0		USA	
PREVOIST CAR (US) INC	60000000030676	BLU RCD ASSEMBLY RADIUS, DISC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	35/2025	35/2025	\$61,528.00	1	Foreign	N	Y	0	0		USA	
PREVOIST CAR (US) INC	60000000030677	AFRPP/BLU HADLE, CATALYST V1	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	35/2025	35/2025	\$195,300.00	0	Foreign	N	Y	0	19300.00		USA	
ROKAMA CONSULTING INC	60000000030678	MWBE/DCR/BLU	Open	Commodities/Supplies	Authority Contract - Competitive Bid	35/2025	35/2025	\$1,000,000.00	4	Foreign	N	Y	0	0		USA	
PRM A INC	60000000030680	MWBE/DCR/BLU 91-35-2011 CLAS OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	35/2025	35/2025	\$13,198.30	0	NYS	N	Y	0	0		USA	
CAMPORRA TRUCK PARTS	60000000030681	BLU CALPER ASSEMBLY, DISC IRO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	35/2025	35/2025	\$384,462.20	4	Foreign	N	Y	4	0		USA	
AUTUMN TRANSPORT USA INC	60000000030682	BLU Contact Module 68-44-077	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	35/2025	35/2025	\$317,872.00	1	Foreign	N	Y	0	46700.00		USA	
CAMPORRA TRUCK PARTS	60000000030683	BLU CALPER ASSEMBLY, DISC IRO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	35/2025	35/2025	\$384,462.20	2	Foreign	N	Y	0	0		USA	
TRVAL ASSOCIATES, INC	60000000030684	SUB L ANDR Inter Assembly	Open	Commodities/Supplies	Authority Contract - Competitive Bid	35/2025	35/2025	\$472,640.00	3	Foreign	N	Y	0	0		USA	
PROGRESS RAILWAY DIVISION	60000000030685	TRK-14 US 76 Rail	Open	Commodities/Supplies	Authority Contract - Competitive Bid	35/2025	35/2025	\$83,030.00	2	Foreign	N	Y	0	0		USA	
KORO USA, LLC	60000000030686	EE Step Chain Ave 10, 04-14	Open	Commodities/Supplies	Authority Contract - Competitive Bid	34/2025	35/2025	\$168,000.00	0	Foreign	N	Y	0	0		USA	
YANDEX INTERNATIONAL MATERIALS	60000000030687	JUNT BARS NEW TRSD TEDI-03	Open	Commodities/Supplies	Authority Contract - Competitive Bid	34/2025	35/2025	\$356,075.00	6	Foreign	N	Y	0	0		USA	
PRM A INC	60000000030688	MWBE/DCR/BLU NEW LNE, DRAG, SH	Open	Commodities/Supplies	Authority Contract - Competitive Bid	35/2025	35/2025	\$46,620.00	0	Foreign	N	Y	4	0		USA	
PRM A INC	60000000030689	MWBE/DCR/BLU NEW LNE, DRAG, SH	Open	Commodities/Supplies	Authority Contract - Competitive Bid	35/2025	35/2025	\$23,614.00	0	Foreign	N	Y	4	0		USA	
NFI PARTS	60000000030690	BLU HEAD ASSEMBLY, DEF TAMP	Open	Commodities/Supplies	Authority Contract - Competitive Bid	36/2025	36/2025	\$73,675.00	0	Foreign	N	Y	0	0		USA	
EMPELECTRONICS INC	60000000030691	MWBE/DCR/BLU Special Anodized M	Open	Commodities/Supplies	Authority Contract - Competitive Bid	36/2025	36/2025	\$48,398.00	4	NYS	Y	Y	0	0		USA	
LE FOSTER COMPANY	60000000030692	ANCHOR TUBES PRL 31-02-31	Open	Commodities/Supplies	Authority Contract - Competitive Bid	35/2025	35/2025	\$32,077.00	1	Foreign	N	Y	0	0		USA	
JANEL INC	60000000030693	MWBE/DCR/BLU LAMP	Open	Commodities/Supplies	Authority Contract - Competitive Bid	37/2025	37/2025	\$24,752.70	0	Foreign	Y	Y	0	0		USA	
SPECTRA INDUSTRIES INC	60000000030694	SUB GYLET (31-5018)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	32/2025	37/2025	\$65,500.00	0	Foreign	N	Y	0	0		USA	
NFI PARTS	60000000030695	Bus Brake Treats Pump 15 M	Open	Commodities/Supplies	Authority Contract - Competitive Bid	36/2025	36/2025	\$108,490.00	0	Foreign	N	Y	0	0		USA	
NATWONICE CHEMICAL CO INC	60000000030696	Liquid Water Based Oil Ethrin	Open	Commodities/Supplies	Authority Contract - Competitive Bid	37/2025	37/2025	\$133,950.00	0	NYS	N	Y	0	0		USA	
MUNICE TRAMWAY SUPPLY	60000000030697	DCB: Engine Of Flyer, Navone	Open	Commodities/Supplies	Authority Contract - Competitive Bid	37/2025	37/2025	\$607,071.00	0	Foreign	N	Y	0	0		USA	
TTI INC	60000000030698	SUC CAPACTOR (83-42-2338)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	37/2025	37/2025	\$66,000.00	0	Foreign	N	Y	2	0		USA	
RL CONTROLS LLC	60000000030699	MWBE/DCR/BLU SWIFT2	Open	Commodities/Supplies	Authority Contract - Competitive Bid	37/2025	37/2025	\$82,652.30	0	Foreign	N	Y	0	0		USA	
MITSUBISHI ELECTRIC POWER PRODUCT	60000000030700	SUB Capacitor (14-79-0034)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	37/2025	37/2025	\$15,306.25	1	Foreign	N	Y	0	0		USA	
NFI PARTS	60000000030701	New Flyer Artic Joint Mtg Kit	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	31/2025	31/2025	\$204,810.00	0	Foreign	N	Y	0	0		USA	
WALCO INC	60000000030702	Manufacture and Return of DC	Open	Other	Authority Contract - Competitive Bid	31/2025	31/2025	\$800,480.00	0	Foreign	N	Y	0	26410.00		USA	
TWYCO WFG CO, INC	60000000030704	SUB Heater (R 0TB)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2025	31/2025	\$45,000.00	0	NYS	N	Y	0	0		USA	
NYS SUPPLY COMPANY LLC	60000000030705	MWBE/DCR/BLU PUMP	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2025	31/2025	\$118,225.00	0	NYS	N	Y	0	0		USA	
NYS SUPPLY COMPANY LLC	60000000030706	MWBE/DCR/BLU PUMP, Artic	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2025	31/2025	\$164,400.00	0	NYS	N	Y	0	0		USA	
WALCO INC	60000000030708	BLU Beach Pans	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2025	31/2025	\$43,243.64	0	Foreign	N	Y	3	0		USA	
WALCO INC	60000000030709	BLU Beach Pans	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2025	31/2025	\$74,378.00	0	Foreign	N	Y	0	0		USA	
WALCO INC	60000000030711	DCB: oil, synthetic hybrid ball	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/1/2025	31/1/2025	\$34,977.60	0	NYS	N	Y	0	0		USA	
SONARY FLEET SERVICES	60000000030712	DCB: oil, synthetic hybrid ball	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/1/2025	31/1/2025	\$35,400.00	0	Foreign	N	Y	0	0		USA	
TRANS TECH TRANSPORT OF S CAROL	60000000030713	SUB Current Collector L/R 15	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/1/2025	31/1/2025	\$33,300.00	0	Foreign	N	Y	0	0		USA	
TRANS TECH TRANSPORT OF S CAROL	60000000030714	SUB Current Collector L/R 15	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/1/2025	31/1/2025	\$33,300.00	0	Foreign	N	Y	0	0		USA	
D.B.E. ELECTRIC CORP	60000000030716	MWBE/DCR/BLU 70 Spce Cable (M	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2025	31/2025	\$75,279.99	0	Foreign	N	Y	0	0		USA	
MUNICE TRAMWAY SUPPLY	60000000030717	BLU CLUTCH ASSEMBLY, A/C CO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/1/2025	31/1/2025	\$112,714.00	0	Foreign	N	Y	5	0		USA	
D.B.E. ELECTRIC CORP	60000000030718	MWBE/DCR/BLU 70 Spce Cable (M	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2025	31/2025	\$75,279.99	0	Foreign	N	Y	0	0		USA	
OK FERRULE/DISTRIBUTION CORP	60000000030719	DCB: oil, synthetic, hybrid	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/1/2025	31/1/2025	\$43,125.00	0	NYS	N	Y	0	0		USA	
PRESSION ESCALATOR PRODUCTS	60000000030721	EE Step 40-16-26-2000	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/1/2025	31/2/2025	\$285,450.00	0	Foreign	N	Y	2	0		USA	
SAFETY ALIEN BYSTEM INC	60000000030722	SUB Motor, 40, 16, 26, 2000	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/1/2025	31/2/2025	\$143,000.00	0	Foreign	N	Y	0	0		USA	
CAMEL USA INC	60000000030723	SUB FILTER, RETURN AIR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2/2025	31/2/2025	\$51,100.00	0	Foreign	N	Y	0	0		USA	
VANGUARD NETWORK INTERACTION LLC	60000000030725	DCB Joint, oil, lubricating SA	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/1/2025	31/2/2025	\$47,212.00	0	Foreign	N	Y	0	0		USA	
CAMEL USA INC	60000000030726	SUB FILTER, RETURN AIR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2/2025	31/2/2025	\$76,500.00	0	Foreign	N	Y	0	0		USA	
NATIONAL RAILWAY SUPPLY LLC	60000000030727	SUB NEW Brake Changers	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2025	31/2025	\$64,700.00	0	Foreign	N	Y	0	0		USA	
PROGRESS RAILWAY DIVISION	60000000030728	TRK- Banded Sets	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2/2025	31/2/2025	\$46,566.00	0	Foreign	N	Y	0	0		USA	
PROGRESS RAILWAY DIVISION	60000000030729	TRK- Banded Sets	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2/2025	31/2/2025	\$74,800.00	0	Foreign	N	Y	0	0		USA	
NFI PARTS	60000000030730	BLU AFPP DOOR ASSEMBLY, B/W	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	11/2025	35/3	\$53,138.32	0	Foreign	N	Y	0	0		USA	
NFI PARTS	60000000030731	BLU BOLT, M 18 X 1.5 X 6 (AFPP	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2025	31/2/2025	\$170,000.00	0	Foreign	N	Y	0	0		USA	
OK FERRULE/DISTRIBUTION CORP	60000000030732	DCB: NEW TO AIR CONDITIONING	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2025	31/2/2025	\$198,400.00	0	Foreign	N	Y	0	0		USA	
D.B.E. ELECTRIC CORP	60000000030733	DCB: JOINT ATF (Sub and drum)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2/2025	31/2/2025	\$669,150.00	0	Foreign	N	Y	2	0		USA	
D.B.E. ELECTRIC CORP	60000000030734	MWBE/DCR/BLU 70 Spce Cable (M	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2/2025	31/2/2025	\$84,428.00	0	Foreign	N	Y	0	0		USA	
D.B.E. ELECTRIC CORP	60000000030735	MWBE/DCR/BLU 70 Spce Cable (M	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2/2025	31/2/2025	\$42,915.18	0	Foreign	N	Y	0	0		USA	
SPECTRA INDUSTRIES INC	60000000030736	SUB Air Assembly (81-20-224)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	30/2025	31/2/2025	\$17,250.00	0	Foreign	N	Y	0	0		USA	
SECO MANUFACTURING CORP	60000000030737	TRK- 15A, 16mm Part, 01-43-14	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2/2025	31/2/2025	\$118,400.00	0	Foreign	N	Y	0	0		USA	
AUTUMN TRANSPORT USA INC	60000000030738	SUB Moving Contact Assembly 0	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	6/1/2025	31/2/2025	\$762,800.00	0	Foreign	N	Y	0	0		USA	
UNITED STATES USA CORP	60000000030739	BLU (B) Contact	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2/2025	31/2/2025	\$78,700.00	0	Foreign	N	Y	0	0		USA	
ALL R INC	60000000030740	MOW, Bldg Drive Partner	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2/2025	31/2/2025	\$168,322.00	0	Foreign	N	Y	0	0		USA	
CBUS INC	60000000030741	BLU ZF Bars	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2025	31/2/2025	\$110,605.00	0	Foreign	N	Y	0	0		USA	
D.B.E. ELECTRIC CORP	60000000030742	MWBE/DCR/BLU 70 Spce Cable (M	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2/2025	31/2/2025	\$84,413.10	0	Foreign	N	Y	0	0		USA	
JAMACA BEANSNS CO, INC	60000000030743	SUB, HDL, S/S Slaves 15-45-37	Open	Commodities/Supplies	Authority Contract - Competitive Bid	31/2/2025	31/2/2025	\$693,300.00	0	Foreign	N	Y	1	0		USA	
D.B.E. ELECTRIC CORP																	

Annual Procurement Report FY 2025

Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount		Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a M/W or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/firms solicited as part of this procurement process?	Number of bids or proposals received from MWBE/firms	Exempt from the publication requirements of Article 4 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	Address Line 1		Address Line 2		City	State	Postal Code	+4	Province/Region	Country	Other*		
									Contract	Fiscal Year											Contract	Fiscal Year	Address Line 1	Address Line 2									
HTACH RAIL STS USA INC	6000000035028	SK Rack, Gsm. Transl. 18-40	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/20/2025	3/20/2025	3/20/2025	3/20/2025	\$32,704.00	\$32,704.00	1	Foreign	N	N	0	Y				P.O. BOX 7780-1513	P.O. BOX 7780-1513			PHILADELPHIA	PA	19182						
HTACH RAIL STS USA INC	6000000035029	SK Rack, Gsm. Transl. 18-40	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/20/2025	3/20/2025	3/20/2025	3/20/2025	\$30,938.76	\$30,938.76	1	Foreign	N	N	0	Y				P.O. BOX 7780-1513	P.O. BOX 7780-1513			PHILADELPHIA	PA	19182						
HTACH RAIL STS USA INC	6000000035030	SK Rack, Gsm. Transl. 18-40	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/20/2025	3/20/2025	3/20/2025	3/20/2025	\$16,075.00	\$16,075.00	1	Foreign	N	N	0	Y				P.O. BOX 7780-1513	P.O. BOX 7780-1513			PHILADELPHIA	PA	19182						
CLM&C INC	6000000035031	BLE Filter	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/20/2025	3/20/2025	3/20/2025	3/20/2025	\$460,048.00	\$384,470.00	\$75,578.00	6	Foreign	N	N	0	Y						SLT8210			PHILADELPHIA	PA	19102				
CLM&C INC	6000000035032	BLE Filter	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/20/2025	3/20/2025	3/20/2025	3/20/2025	\$69,789.00	\$69,789.00	1	Foreign	N	N	0	Y									PHILADELPHIA	PA	19182					
CLM&C INC	6000000035033	BLE Filter	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/20/2025	3/20/2025	3/20/2025	3/20/2025	\$174,478.40	\$174,478.40	1	Foreign	N	N	0	Y									PHILADELPHIA	PA	19182					
CLM&C INC	6000000035034	SK Blocks, 12 month contr	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/20/2025	3/20/2025	3/20/2025	3/20/2025	\$74,809.00	\$74,809.00	1	Foreign	N	N	0	Y									PHILADELPHIA	PA	19182					
HTACH RAIL STS USA INC	6000000035035	SK Blocks, 12 month contr	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/20/2025	3/20/2025	3/20/2025	3/20/2025	\$69,400.00	\$69,400.00	1	Foreign	N	N	0	Y									PHILADELPHIA	PA	19182					
HTACH RAIL STS USA INC	6000000035036	SK Relay M 13 Month EDC Open	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/20/2025	3/20/2025	3/20/2025	3/20/2025	\$149,709.00	\$149,709.00	1	Foreign	N	N	0	Y									PHILADELPHIA	PA	19182					
HTACH RAIL STS USA INC	6000000035037	SK Machines and Layout (E.O.)	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/20/2025	3/20/2025	3/20/2025	3/20/2025	\$104,087.04	\$104,087.04	1	Foreign	N	N	0	Y									PHILADELPHIA	PA	19182					
HTACH RAIL STS USA INC	6000000035038	SK Machines and Layout (E.O.)	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/20/2025	3/20/2025	3/20/2025	3/20/2025	\$173,478.40	\$173,478.40	1	Foreign	N	N	0	Y									PHILADELPHIA	PA	19182					
HTACH RAIL STS USA INC	6000000035039	SK Machines and Layout (E.O.)	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/20/2025	3/20/2025	3/20/2025	3/20/2025	\$99,984.84	\$99,984.84	1	Foreign	N	N	0	Y									PHILADELPHIA	PA	19182					
VAPOR STEEL RAIL SYSTEMS	6000000035040	SK Relay, 18-40-400	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/20/2025	3/21/2025	3/20/2025	3/21/2025	\$18,000.00	\$18,000.00	1	NYS	N	N	0	Y									VILLE ST LAURENT	HA	46278		OC	OTHER	CAN	
PARIS SUPER CENTER	6000000035041	SK CONTROL RELAY (83-62)EPC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/20/2025	3/21/2025	3/20/2025	3/21/2025	\$74,125.55	\$38,742.20	\$35,383.35	2	Foreign	N	N	0	Y								FARMINGTON	NY	11752					
CLM&C INC	6000000035042	BLE Sensor, Bk. Inake Mtrk	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/20/2025	3/21/2025	3/20/2025	3/21/2025	\$90,528.00	\$38,777.00	\$51,751.00	2	Foreign	N	N	0	Y								KEARNY	NJ	07032					
CLM&C INC	6000000035043	BLE Sensor, Bk. Inake Mtrk	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/20/2025	3/21/2025	3/20/2025	3/21/2025	\$42,560.00	\$42,560.00	1	NYS	N	N	0	Y									NEW YORK	NY	10001					
CLM&C INC	6000000035044	SK Rubber Bushing for Tico	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2025	3/24/2025	3/21/2025	3/24/2025	\$55,800.00	\$19,375.00	\$36,425.00	2	Foreign	N	N	0	Y								VILLE ST LAURENT	HA	46278		OC	OTHER	CAN	
METALCOALCO SLS AND SERVICES	6000000035045	SK Wear Plate 16-42-1020	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2025	3/24/2025	3/21/2025	3/24/2025	\$30,739.50	\$30,739.50	\$30,739.50	1	Foreign	N	N	0	Y								HAMMELSTOWN	PA	17036					
SONARY FLEET SERVICES	6000000035046	SK ACTUATOR VALVE HEATCON	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2025	3/21/2025	3/21/2025	3/21/2025	\$14,108.00	\$14,108.00	\$14,108.00	1	NYS	N	N	0	Y								FARMINGTON	NY	11752					
TRAMPOR PRODUCTS INC	6000000035047	SK CLEARANCE REBUILD (83-38)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2025	3/21/2025	3/21/2025	3/21/2025	\$39,840.00	\$18,824.00	\$20,916.00	2	Foreign	N	N	0	Y								CEAR GROVE	NY	07009					
GRACE A PETROLEUM CORP	6000000035048	MWBE/SV/CE/MSK re-ent	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2025	3/21/2025	3/21/2025	3/21/2025	\$96,411.50	\$63,254.15	\$33,157.35	2	NYS	N	N	0	Y								VALLEY STREAM	NY	11580					
EDL MACHINERY PRODUCTS INC	6000000035049	TRK Solid Steel Shes, 01-84	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2025	3/21/2025	3/21/2025	3/21/2025	\$35,090.00	\$35,090.00	\$35,090.00	2	NYS	N	N	0	Y								BROOKLYN	NY	11220	2575				
SELCO MANUFACTURING CORP	6000000035050	TRK Solid Steel Shes, 01-84	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2025	3/21/2025	3/21/2025	3/21/2025	\$133,824.00	\$133,824.00	\$133,824.00	2	Foreign	N	N	0	Y								W CALDWELL	NY	07076					
ACCURYS PRODUCTS AND SERVICES	6000000035051	SK Wear Plate 16-42-1020	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2025	3/21/2025	3/21/2025	3/21/2025	\$24,228.00	\$24,228.00	\$24,228.00	1	Foreign	N	N	0	Y								VALLEY STREAM	NY	11580					
VEOSTAR RAILWAY SYSTEM NOR	6000000035052	MWBE/SV/CE/MSK re-ent	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2025	3/21/2025	3/21/2025	3/21/2025	\$379,740.00	\$0.00	\$0.00	\$379,740.00	2	Foreign	N	N	0	Y								BRIDGEHAM	AL	35017				
VEOSTAR RAILWAY SYSTEM NOR	6000000035053	TRK Top Hoisting, 01-20-200	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2025	3/21/2025	3/21/2025	3/21/2025	\$379,740.00	\$0.00	\$0.00	\$379,740.00	2	Foreign	N	N	0	Y								BRIDGEHAM	AL	35017				
VEOSTAR RAILWAY SYSTEM NOR	6000000035054	MWBE/SV/CE/MSK re-ent	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2025	3/21/2025	3/21/2025	3/21/2025	\$24,228.00	\$0.00	\$0.00	\$24,228.00	2	Foreign	N	N	0	Y								VALLEY STREAM	NY	11580				
GRACE A PETROLEUM CORP	6000000035055	MWBE/SV/CE/MSK re-ent	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2025	3/21/2025	3/21/2025	3/21/2025	\$7,917.13	\$52,244.48	\$52,244.48	2	NYS	N	N	0	Y								VALLEY STREAM	NY	11580					
VEOSTAR RAILWAY SYSTEM NOR	6000000035056	MWBE/SV/CE/MSK re-ent	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2025	3/21/2025	3/21/2025	3/21/2025	\$17,339.25	\$16,906.25	\$433.00	3	NYS	N	N	0	Y								HAMMELSTOWN	PA	17036					
VEOSTAR RAILWAY SYSTEM NOR	6000000035057	TRK Top Hoisting, 01-20-200	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2025	3/21/2025	3/21/2025	3/21/2025	\$17,339.25	\$17,339.25	\$17,339.25	3	NYS	N	N	0	Y								HAMMELSTOWN	PA	17036					
VEOSTAR RAILWAY SYSTEM NOR	6000000035058	MWBE/SV/CE/MSK re-ent	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2025	3/21/2025	3/21/2025	3/21/2025	\$22,669.95	\$5,733.99	\$16,935.96	1	Foreign	N	N	0	Y								READING	PA	19608					
VEOSTAR RAILWAY SYSTEM NOR	6000000035059	MWBE/SV/CE/MSK re-ent	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/21/2025	3/21/2025	3/21/2025	3/21/2025	\$38,255.00	\$38,255.00	\$38,255.00	1	Foreign	N	N	0	Y								NEW YORK	NY	11716					
VEOSTAR RAILWAY SYSTEM NOR	6000000035060	BLE Dry Lnk, Slewing Gear B	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/21/2025	3/21/2025	3/21/2025	3/21/2025	\$115,966.50	\$115,966.50	\$115,966.50	1	Foreign	N	N	0	Y								ELGIN	IL	60123					
HTACH RAIL STS USA INC	6000000035061	SK Machines and Mechanism(E)	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/24/2025	3/24/2025	3/24/2025	3/24/2025	\$237,650.00	\$237,650.00	\$237,650.00	1	Foreign	N	N	0	Y								PHILADELPHIA	PA	19182					
MAVS SUPPLY AND SERVICE LLC	6000000035062	SK Machines and Mechanism(E)	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/24/2025	3/24/2025	3/24/2025	3/24/2025	\$237,650.00	\$237,650.00	\$237,650.00	1	Foreign	N	N	0	Y								PHILADELPHIA	PA	19182					
HTACH RAIL STS USA INC	6000000035063	SK Machines and Mechanism(E)	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/24/2025	3/24/2025	3/24/2025	3/24/2025	\$237,650.00	\$237,650.00	\$237,650.00	1	Foreign	N	N	0	Y								PHILADELPHIA	PA	19182					
HTACH RAIL STS USA INC	6000000035064	SK Machines and Mechanism(E)	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/24/2025	3/24/2025	3/24/2025	3/24/2025	\$237,650.00	\$237,650.00	\$237,650.00	1	Foreign	N	N	0	Y								PHILADELPHIA	PA	19182					
VEOSTAR RAILWAY SYSTEM NOR	6000000035065	SK Wear Plate 16-42-1020	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/24/2025	3/24/2025	3/24/2025	3/24/2025	\$24,731.19	\$24,																						

Annual Performance Report FY 2025

Vendor Name	Number	Procurement Strategy	Status	Type of Procurement	Award Process	Approval Date	Begin Date	End Date	Amount	Amount Available	Current Outstanding	Number of Bids or Proposals Received	Is the Vendor a WBE or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/Firms Solicited as part of the procurement process?	Number of bids or proposals received from MWBE/Firms	Exempt from the publication requirements of Article 4 of the economic development law?	If yes, basis for exemption	Market Value	Explain why the far market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	4 +	Province/Region	Country	Other*	Country Name if Other*
SAGA FASHION INC	600000003944	MWBE/SV/CE/Ch/Range	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/7/2025	4/7/2025	7/6/2025	\$4,300.00	\$4,300.00	\$4,300.00	4	N	N	N	4	Y	Discretionary Procurement	\$4,300.00		419 W 145TH ST	NEW YORK	NY	10031						
SAGA FASHION INC	600000003946	MWBE/SV/CE/Ch/Range	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/7/2025	4/7/2025	7/6/2025	\$20,825.00	\$5,950.00	\$14,875.00	4	N	N	N	4	Y	Discretionary Procurement	\$20,825.00		419 W 145TH ST	NEW YORK	NY	10031						
SAGA FASHION INC	600000003947	MWBE/SV/CE/Ch/Range	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/7/2025	4/7/2025	7/6/2025	\$16,025.00	\$2,600.00	\$13,425.00	4	N	N	N	4	Y	Discretionary Procurement	\$16,025.00		419 W 145TH ST	NEW YORK	NY	10031						
NEORPAT TRAVEL LLC	600000003948	WBE/Ch/Range	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/7/2025	4/7/2025	7/6/2025	\$48,437.75	\$60.00	\$48,377.75	1	N	N	N	1	Y	Discretionary Procurement	\$48,437.75		32 COUTCHS CIRCLE	FOLSOM	CA	95630						
WATS INTERNATIONAL INC	600000003949	TRK_Box (EQ Contract)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/7/2025	4/7/2025	4/8/2025	\$64,452.60	\$41,844.19	\$22,608.41	5	N	N	N	5	Y	Below Dollar Threshold	\$64,452.60		200 MANCHESTER RD	FOLSOM	CA	95630						
CAC TUREO INTERCO LTD	600000003950	TRK_Box (EQ Contract)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/7/2025	4/7/2025	7/6/2025	\$21,168.00	\$48,900.00	\$18,732.00	3	N	N	N	3	Y	Below Dollar Threshold	\$21,168.00		101 FRONTENAC RD	MARLBOROUGH	MA	01563						
WALCO ELECTRIC COMPANY	600000003953	Repair of Hinge/Traction A	Open	Other Professional Services	Authority Contract - Competitive Bid	4/7/2025	4/7/2025	4/6/2027	\$85,500.00	\$10,725.00	\$74,775.00	3	N	N	N	3	Y	Below Dollar Threshold	\$85,500.00		303 ALLIANCE VILLAGE	PROVIDENCE	RI	02905						
CAC TUREO INTERCO LTD	600000003954	BLU_Radiator Components	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/7/2025	4/7/2025	7/6/2025	\$355,977.50	\$56,896.60	\$299,080.90	2	N	N	N	2	Y	Below Dollar Threshold	\$355,977.50		8908 Invale Crescent	MISSISSAUGA	ON	L7R 4B6			OTHER CAN	OTHER CAN		
CAC TUREO INTERCO LTD	600000003955	BLU_Radiator Components	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/7/2025	4/7/2025	7/6/2025	\$357,648.00	\$0.00	\$357,648.00	2	N	N	N	2	Y	Below Dollar Threshold	\$357,648.00		8908 Invale Crescent	MISSISSAUGA	ON	L7R 4B6			OTHER CAN	OTHER CAN		
VILCANTY PVT LTD	600000003957	Sub: Rubber Seal/Bushing (1543)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/8/2025	4/8/2025	7/7/2025	\$106,750.00	\$48,970.00	\$57,780.00	2	N	N	N	2	Y	Below Dollar Threshold	\$106,750.00		PO BOX 352	NORTH STATHAM	NS	21837			NEW	OTHER AIS		
ALTEEM TRANSPORTATION INC	600000003959	Sub: Trailer Coasting	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/8/2025	4/8/2025	7/7/2025	\$21,168.00	\$48,900.00	\$18,732.00	3	N	N	N	3	Y	Below Dollar Threshold	\$21,168.00		101 FRONTENAC RD	MARLBOROUGH	MA	01563						
JANIS INC	600000003961	Sub: Roper/Alcohol	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/8/2025	4/8/2025	4/7/2026	\$120,389.00	\$88,752.00	\$31,637.00	13	N	N	N	13	Y	Discretionary Procurement	\$120,389.00		PO BOX 32	BLOUD BROOK	NY	08503						
PRM M INC	600000003962	MWBE/SV/CE/W/WH/ASSEMBL	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/8/2025	4/8/2025	7/7/2025	\$130,630.00	\$159,815.25	\$159,815.25	4	N	N	N	4	Y	Discretionary Procurement	\$130,630.00		DBA PMA SOLUTIONS	200 VILLAGE CENTER RD STE 732	FREEDHOLD	NJ	07728					
GENRE INC	600000003963	Sub: Auer 42-02-1723	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/8/2025	4/8/2025	7/7/2027	\$300,000.00	\$300,000.00	\$270,900.00	5	N	N	N	5	Y	Below Dollar Threshold	\$300,000.00		181 BELFREST AVE	FERON	NY	08837						
M BROWN FITTING SPECIALISTS INC	600000003964	TRK_Box (EQ Contract)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/8/2025	4/8/2025	4/10/2025	\$18,832.00	\$0.00	\$18,832.00	4	N	N	N	4	Y	Below Dollar Threshold	\$18,832.00		195 - 9 W SHORE AVE	BOZOTA	NY	07728						
NEORPAT TRAVEL LLC	600000003965	BLU_Brake Chamber Assy 15 M	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/9/2025	4/9/2025	7/8/2025	\$55,342.00	\$40,986.00	\$14,356.00	6	N	N	N	6	Y	Below Dollar Threshold	\$55,342.00		52 COUTCHS CIRCLE	FOLSOM	CA	95630						
KAWASAWI RAL CAR INC	600000003967	sub/hinge door	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	4/9/2025	4/9/2025	7/8/2026	\$22,083.00	\$0.00	\$22,083.00	1	N	N	N	1	Y	Below Dollar Threshold	\$22,083.00		29 WELLS AVE	YONKERS	NY	10710						
GENERAL FLY-BAI CORP	600000003968	BLU_Rotor (EQ Contract)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/9/2025	4/9/2025	7/8/2026	\$143,448.00	\$35,826.00	\$107,622.00	11	N	N	N	11	Y	Below Dollar Threshold	\$143,448.00		2400 BELLEPLAGE	LINDEN	NY	07036						
IRIS COMPANY	600000003969	TRK_Box (EQ Contract)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/11/2025	4/11/2025	4/11/2025	\$50,220.00	\$0.00	\$50,220.00	1	N	N	N	1	Y	Below Dollar Threshold	\$50,220.00		154 HUNTERWOOD	ROCKY HILL	NY	07420						
IRIS COMPANY	600000003970	TRK_Box (EQ Contract)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/9/2025	4/9/2025	4/11/2025	\$33,400.00	\$33,400.00	\$0.00	1	N	N	N	1	Y	Below Dollar Threshold	\$33,400.00		101 NEWARK WAY	MARLEWOOD	NY	07042						
MINCE TRAVEL SUPPLY	600000003971	TRK_Box (EQ Contract)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/9/2025	4/9/2025	4/9/2025	\$18,832.00	\$0.00	\$18,832.00	4	N	N	N	4	Y	Below Dollar Threshold	\$18,832.00		3720 SOUTH MADISON STREET	MARLBOROUGH	MA	01563						
UNITEC SALES USA CORP	600000003973	TISSUE TOILET, MINIMEM1-90.5	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/9/2025	4/9/2025	4/8/2026	\$225,864.40	\$140,843.20	\$85,021.20	4	N	N	N	4	Y	Below Dollar Threshold	\$225,864.40		165 30TH ST	BROOKLYN	NY	11230						
MITSUBISHI ELECTRIC POWER PRODUCT	600000003974	Sub: COMPRESSOR LVHV HVAC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/10/2025	4/10/2025	4/10/2025	\$835,520.00	\$0.00	\$835,520.00	1	N	N	N	1	Y	Below Dollar Threshold	\$835,520.00		530 KEYSTONE DRIVE	WARRENDALE	PA	15086						
NEORPAT TRAVEL LLC	600000003976	Sub: Brake Chamber Assy 15 M	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/10/2025	4/10/2025	7/9/2025	\$151,980.00	\$79,722.00	\$72,258.00	5	N	N	N	5	Y	Below Dollar Threshold	\$151,980.00		530 KEYSTONE DRIVE	WARRENDALE	PA	15086						
VEOSTALPINE RAILWAY SYSTEMS NOR	600000003977	TRK_Special Frog	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/10/2025	4/10/2025	4/10/2025	\$81,546.00	\$0.00	\$81,546.00	1	N	N	N	1	Y	Below Dollar Threshold	\$81,546.00		3300 VALLEY INDUSTRIAL DRIVE	BRIDGEHAM	AL	35217						
VEOSTALPINE RAILWAY SYSTEMS NOR	600000003978	TRK_Special Frog	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/10/2025	4/10/2025	4/10/2025	\$80,133.00	\$0.00	\$80,133.00	1	N	N	N	1	Y	Below Dollar Threshold	\$80,133.00		3300 VALLEY INDUSTRIAL DRIVE	BRIDGEHAM	AL	35217						
VEOSTALPINE RAILWAY SYSTEMS NOR	600000003979	TRK_Special Frog	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/10/2025	4/10/2025	4/10/2025	\$79,239.00	\$0.00	\$79,239.00	1	N	N	N	1	Y	Below Dollar Threshold	\$79,239.00		3300 VALLEY INDUSTRIAL DRIVE	BRIDGEHAM	AL	35217						
FORHILL LLC	600000003980	EMD TRIP 24V, NDA, BLOC CAM	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/10/2025	4/10/2025	4/9/2026	\$149,900.40	\$124,920.00	\$24,980.40	14	N	N	N	14	Y	Below Dollar Threshold	\$149,900.40		1350 AVENUE OF THE AMBRICA PLR 2 STE 1034	NEW YORK	NY	10219						
ESDAI MACHINE PRODUCTS INC	600000003981	Sub: Plug Part 15-20-1090	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/9/2027	7/9/2027	8/4/2025	\$22,110.00	\$0.00	\$22,110.00	1	N	N	N	1	Y	Below Dollar Threshold	\$22,110.00		1000 WILSON RD	ROCKY HILL	NY	12420						
PREVOIT CAR (US) INC	600000003982	BLU_BILT_V_A/C 1200M	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/11/2025	4/11/2025	7/10/2026	\$32,373.00	\$10,829.49	\$21,543.51	7	N	N	N	7	Y	Below Dollar Threshold	\$32,373.00		2250 FORT BOLLEAVER	ELON	NC	60123						
WATS INTERNATIONAL INC	600000003983	MWBE/SV/CE/Ch/ASSEMBL	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/11/2025	4/11/2025	7/10/2025	\$91,668.00	\$0.00	\$91,668.00	1	N	N	N	1	Y	Below Dollar Threshold	\$91,668.00		3000 WILSON RD	ROCKY HILL	NY	12420						
NIF PARTS	600000003984	BLU_PANEL, REAR LOWER CURB	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	4/11/2025	4/11/2025	7/10/2025	\$59,400.00	\$32,670.00	\$26,730.00	1	N	N	N	1	Y	Below Dollar Threshold	\$59,400.00		CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	OH	43013						
POST LOGS RESTORER INC	600000003985	Sub: RESISTOR METAL RESTORER	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/11/2025	4/11/2025	4/18/2025	\$64,000.00	\$135,700.00	\$47,200.00	2	N	N	N	2	Y	Below Dollar Threshold	\$64,000.00		1369 COX AVE	BLANCKENHORN	NY	41910						
VEOSTALPINE RAILWAY SYSTEMS NOR	600000003986	TRK_Special Frog	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/11/2025	4/11/2025	4/11/2025	\$50,220.00	\$0.00	\$50,220.00	2	N	N	N	2	Y	Below Dollar Threshold	\$50,220.00		3300 VALLEY INDUSTRIAL DRIVE	BRIDGEHAM	AL	35217						
PROCESS RAILWAY DIVISION	600000003987	TRK_Special Frog	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/11/2025	4/11/2025	4/11/2025	\$50,220.00	\$0.00	\$50,220.00	2	N	N	N	2	Y	Below Dollar Threshold	\$50,220.00		PO BOX 107	ALBERTVILLE	AL	35918						
CHARRIS SALES SERVICE	600000003988	Sub: Cooler 15-20-1090	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	7/10/2025	7/10/2025	8/4/2025	\$54,744.00	\$0.00	\$54,744.00	1	N	N	N	1	Y	Below Dollar Threshold	\$54,744.00		PO BOX 107	ALBERTVILLE	AL	35918						
CAFT PRODUCTS AND SERVICES LTD	600000003989	Flow Patching Epoxy Mt	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/11/2025	4/11/2025	4/10/2026	\$163,440.00	\$103,966.00	\$59,474.00	7	N	N	N	7	Y	Discretionary Procurement	\$163,440.00		PO BOX 409	21A BAY AVE	HANTINGTON	NY	11743					
ARI PURFERS INC	600000003990	DOE, HSE, EXHAUST, HIGH TEM	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/11/2025	4/11/2025	4/10/2025	\$300,000.00	\$300,000.00	\$0.00	4	N	N	N	4	Y	Below Dollar Threshold	\$300,000.00		1 FINE STREET	ROCKY HILL	NY	07866						
CIRCLE TRANSPORTATION SYSTEMS INC	600000003991	Sub: Cable Assembly (715 0110)	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	4/11/2025	4/11/2025	4/11/2025	\$200,000.00	\$0.00	\$200,000.00	1	N	N	N	1	Y	Below Dollar Threshold	\$200,000.00		3000 WILSON RD	ROCKY HILL	NY	12420						
ROMAMA CONSULTING INC	600000003992	MWBE/SV/CE/CLASS ASSEMBL	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/11/2025	4/11/2025	7/10/2026	\$69,637.50	\$20,580.00	\$49,057.50	5	N	N	N	5	Y	Discretionary Procurement	\$69,637.50		1 CROSS BL									

Annual Procurement Report FY 2025

Vendor Name		Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount Fiscal Year	Amount Life To Date	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a WBE or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/firms solicited as part of the procurement process?	Number of bids or proposals received from MWBE/firms	Exempt from the publication requirements of Article 4 of the economic development law?	If yes, basis for exemption	Far Market Value	Explain why the far market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	Province/Region	Country	Other
MCCORMICK & CO	6000000003089	6000000003089	ES, Col Spring (10-40-0500) Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/28/2025	4/28/2025	4/28/2025	\$178,200.00	\$178,200.00	\$178,200.00	\$0.00	1	N	N	0	Y	Below Dar Threshold			214 BELL STREET		WEST HAVEN	CT	06410	USA			
REXNORD INC	6000000003090	6000000003090	Bus SWITCH FURN BULKION ENCL Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/28/2025	4/28/2025	4/28/2025	\$72,000.00	\$48,440.00	\$48,440.00	\$23,600.00	1	N	N	0	Y	Below Dar Threshold			CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARKWAY		DELAWARE	OH	43018	USA			
NFI PARTS	6000000003091	6000000003091	BUS MTR 1 X 1 X 100 MLC ONE C Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/28/2025	4/28/2025	4/28/2025	\$170,000.00	\$170,000.00	\$170,000.00	\$0.00	2	N	N	0	Y	Below Dar Threshold			CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARKWAY		DELAWARE	OH	43018	USA			
CLRC TRANSPORTATION SYSTEMS INC	6000000003092	6000000003092	MOW Drive Head (CTS ph 01-27) Open	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	4/29/2025	4/29/2025	4/29/2025	\$23,976.00	\$23,976.00	\$23,976.00	\$0.00	1	N	N	0	Y	Below Dar Threshold	23976.00		5650 KRANY MEALS ROAD		SAN DIEGO	CA	92111	USA			
JANLI, INC	6000000003093	6000000003093	Deliveryman Deliverables Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/29/2025	4/29/2025	4/29/2025	\$112,000.00	\$112,000.00	\$112,000.00	\$0.00	3	N	N	0	Y	Below Dar Threshold			PO BOX 1037		ALBANY	NY	12201	USA			
NATIONAL ELECTRICAL CONSTRUCTION CORP	6000000003094	6000000003094	SUB Carbon Brush (18-46-0125) Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/29/2025	4/29/2025	4/29/2025	\$16,740.00	\$10,071.00	\$10,071.00	\$6,669.00	3	N	N	0	Y	Below Dar Threshold			DBA MORGAN ADVANCED MTRR PO BOX 1056		GREENVILLE	SC	29602	USA			
PROGRESS RAILWAY DIVISION	6000000003096	6000000003096	TRK Special Frame (10-50-0500) Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/30/2025	4/28/2025	4/30/2025	\$44,895.00	\$0.00	\$0.00	\$44,895.00	2	N	N	0	Y	Below Dar Threshold			PO BOX 137		GREENVILLE	SC	29602	USA			
PROGRESS RAILWAY DIVISION	6000000003097	6000000003097	TRK Special Frame (10-50-0500) Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/30/2025	4/29/2025	4/30/2025	\$44,895.00	\$0.00	\$0.00	\$44,895.00	2	N	N	0	Y	Below Dar Threshold			PO BOX 137		GREENVILLE	SC	29602	USA			
PERNATIONAL TOOL CLEANING AND SUPPLY	6000000003098	6000000003098	COBR Hand, dist, exhaust (3) Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/30/2025	5/3/2025	4/30/2025	\$1,801,770.70	\$860,541.88	\$860,541.88	\$941,188.22	6	N	N	2	N	Below Dar Threshold			2 ANNA PLACE		MARLBORO	NY	12542	USA			
ROMANA CONSULTING INC	6000000003099	6000000003099	MWBE/DBE/DBA 15-0555 Renal Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/29/2025	4/29/2025	4/29/2025	\$213,236.00	\$127,841.60	\$127,841.60	\$85,394.40	4	N	N	0	Y	Below Dar Threshold			1 CROSS BLAND PLAZA	SUITE B 114	BRIDGEVILLE	PA	19003	USA			
VEOSTEEL RAILWAY SYSTEM NOR	6000000003100	6000000003100	TRK Special Frame (10-53-4000) Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/29/2025	4/29/2025	4/29/2025	\$81,124.00	\$0.00	\$0.00	\$81,124.00	1	N	N	0	Y	Below Dar Threshold			3800 VALLEY INDUSTRIAL DRIVE		BIRMINGHAM	AL	35242	USA			
FREIGHT INDUSTRIAL CORP	6000000003101	6000000003101	ADM mat, rubber, resulating Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/29/2025	4/29/2025	4/29/2025	\$97,200.00	\$191,452.00	\$191,452.00	\$0.00	3	N	N	0	Y	Below Dar Threshold			418 KEYLAND COURT		ROCHESTER	NY	14717	USA			
STEWART AND STEVENSON POWER	6000000003102	6000000003102	BUS CONTROL PANEL RELAY B30 Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/29/2025	4/29/2025	4/29/2025	\$48,152.00	\$50,777.00	\$50,777.00	\$1,425.00	83	N	N	0	Y	Below Dar Threshold			18 SOUTH ST		ROSELAND	MA	01924	USA			
VEOSTEEL RAILWAY SYSTEM NOR	6000000003103	6000000003103	TRK Special Frame (10-53-4000) Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/29/2025	4/29/2025	4/29/2025	\$48,153.00	\$0.00	\$0.00	\$48,153.00	2	N	N	0	Y	Below Dar Threshold			3800 VALLEY INDUSTRIAL DRIVE		BIRMINGHAM	AL	35217	USA			
CUSTOM MANUFACTURING SOLUTIONS	6000000003104	6000000003104	SUB Sheet (18-46-1019) Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/29/2025	4/29/2025	4/29/2025	\$18,150.00	\$25,050.00	\$25,050.00	\$9,900.00	2	N	N	0	Y	Below Dar Threshold			300 ALBANY STREET		SCHENECTADY	NY	12301	USA			
MAC PRODUCTS INC	6000000003107	6000000003107	CARTRIIDGE, 90 GRAMS, 01-14-105 Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/29/2025	4/29/2025	4/29/2025	\$81,260.00	\$174,024.00	\$174,024.00	\$85,764.00	2	N	N	0	Y	Below Dar Threshold			80 PENNYLANA AVE	PO BOX 469	HEARNY	NJ	07032	USA			
RL CONTROLS, LLC	6000000003109	6000000003109	MWBE/DBE/DBA SPBDR ASSEMBLY Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/29/2025	4/29/2025	4/29/2025	\$9,336.50	\$24,972.00	\$24,972.00	\$9,336.50	9	N	N	0	Y	Below Dar Threshold			2-0 GILL ST		WOBURN	MA	01801	USA			
INTERNATIONAL TRUCK SYSTEMS	6000000003110	6000000003110	TRK Tractor Panel (10-52-1017) Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/29/2025	4/29/2025	4/29/2025	\$66,910.00	\$13,322.00	\$13,322.00	\$53,588.00	2	N	N	0	Y	Below Dar Threshold			221 EAST CHERY ST		MARLBORO	MA	01928	USA			
CONSTRUCTION POLYMER CO INC	6000000003111	6000000003111	TRK 115R Flat-Rail, 01-64-33 Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/29/2025	4/29/2025	4/29/2025	\$644,320.00	\$328,880.00	\$328,880.00	\$617,440.00	2	N	N	0	Y	Below Dar Threshold			2071 THERMEXEN DR		WENDEPOND	PA	19080	USA			
ESCAL MACHINE PRODUCTS, INC	6000000003118	6000000003118	SUB Contact Sheet Sgper 4-01 Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/30/2025	4/30/2025	4/30/2025	\$222,750.00	\$85,387.50	\$85,387.50	\$137,362.50	16	N	N	0	Y	Below Dar Threshold			126 8TH ST		BROOKLYN	NY	11220	USA			
ROBIL NORTH-AMERICA CORP	6000000003113	6000000003113	Lw Robot Gas Lamp Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/30/2025	4/29/2025	4/30/2025	\$48,500.00	\$0.00	\$0.00	\$48,500.00	2	N	N	0	Y	Below Dar Threshold			254 FERNWOOD AVENUE		EDISON	NJ	08837	USA			
ALSTON TRANSPORTATION, INC	6000000003114	6000000003114	SUB Air Bag Spring Assembly Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/29/2025	4/29/2025	4/29/2025	\$161,721.60	\$0.00	\$0.00	\$161,721.60	2	N	N	0	Y	Below Dar Threshold			1001 FROENTAC RD		MARLBORO	MA	01928	USA			
CRALIC INC	6000000003115	6000000003115	SUB BELT, MTR 1 X 1.5 X 0.90 Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/30/2025	4/30/2025	4/30/2025	\$45,028.74	\$45,028.74	\$45,028.74	\$0.00	1	N	N	0	Y	Below Dar Threshold			124 FERNWOOD AVENUE	SUITE B210	EDISON	NJ	08863	USA			
ROBIL NORTH-AMERICA CORP	6000000003117	6000000003117	Lw Robot Track Gauge Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/30/2025	4/30/2025	4/30/2025	\$85,000.00	\$85,000.00	\$85,000.00	\$0.00	2	N	N	0	Y	Below Dar Threshold			254 FERNWOOD AVENUE		EDISON	NJ	08837	USA			
ESCAL MACHINE PRODUCTS, INC	6000000003118	6000000003118	SUB Contact Sheet Sgper 4-01 Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/30/2025	4/30/2025	4/30/2025	\$222,750.00	\$85,387.50	\$85,387.50	\$137,362.50	16	N	N	0	Y	Below Dar Threshold			126 8TH ST		BROOKLYN	NY	11220	USA			
MINCE TRANSIT SUPPLY, INC	6000000003119	6000000003119	DOB 97-87-0000 NOZZLE, POSSL Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/30/2025	4/30/2025	4/30/2025	\$61,920.00	\$43,949.40	\$43,949.40	\$0.00	2	N	N	0	Y	Below Dar Threshold			3720 SOUTH MADISON STREET		MANKIE	NY	11743	USA			
ALBANY TRANSPORTATION AND SERVICES LTD	6000000003121	6000000003121	MWBE/DBE/DBA AIRLAC COOP Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/30/2025	4/30/2025	4/30/2025	\$37,023.00	\$181,151.50	\$181,151.50	\$181,151.50	5	N	N	0	Y	Below Dar Threshold			PO BOX 4609	21A BAY AVE	HANNTON	MD	21143	USA			
CRALIC INC	6000000003122	6000000003122	SUB TRACK ASSEMBLY ASSEMBLY Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/30/2025	4/30/2025	4/30/2025	\$63,914.00	\$63,914.00	\$63,914.00	\$0.00	1	N	N	0	Y	Below Dar Threshold			1300 LINCOLN AVE UNIT 3		HOLBROOK	NY	11741	USA			
4C FASTENERS AND COMPONENTS LLC	6000000003123	6000000003123	TRK Timber Screw, 01-84-0101 Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/30/2025	5/1/2025	4/30/2025	\$32,037.30	\$32,037.30	\$32,037.30	\$0.00	4	N	N	0	Y	Below Dar Threshold	51928.00		2200 POST BOULEVARD	STE 410	ELGIN	IL	60123	USA			
GLOBE CONNECT LLC	6000000003124	6000000003124	SUB Rubber Bleeder Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/30/2025	5/1/2025	4/30/2025	\$32,037.30	\$32,037.30	\$32,037.30	\$0.00	8	N	N	0	Y	Below Dar Threshold			PO BOX 1134		ELGIN	IL	60123	USA			
ROMANA CONSULTING INC	6000000003125	6000000003125	MWBE/DBE/DBA 97-78-1012 Flat-Rail Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/30/2025	5/1/2025	4/30/2025	\$181,950.00	\$54,585.00	\$54,585.00	\$127,365.00	8	N	N	0	Y	Below Dar Threshold			1 CROSS BLAND PLAZA	SUITE 114	ROSELAND	MA	01922	USA			
PREVOST CAR (US) INC	6000000003126	6000000003126	Mtr CH Hook Wts Open	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	4/30/2025	5/1/2025	4/30/2025	\$51,028.80	\$32,455.00	\$32,455.00	\$19,573.80	1	N	N	0	Y	Below Dar Threshold			2200 POST BOULEVARD	STE 410	ELGIN	IL	60123	USA			
CAMERON TRUCK PARTS	6000000003128	6000000003128	Bus 97-82-0219 Transmission Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/30/2025	5/1/2025	4/30/2025	\$60,423.12	\$0.00	\$0.00	\$60,423.12	1	N	N	0	Y	Below Dar Threshold			PO BOX 1134		ELGIN	IL	60123	USA			
VEOSTEEL RAILWAY SYSTEM NOR	6000000003129	6000000003129	TRK Drive Lag, 01-60-0178 Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/30/2025	5/1/2025	4/30/2025	\$103,920.00	\$76,800.00	\$76,800.00	\$27,120.00	2	N	N	0	Y	Below Dar Threshold			500 NORTH POINT RD		ROSELAND	MA	01927	USA			
YANZHEE ELECTRO-POWER PRODUCT	6000000003132	6000000003132	SUB Contact (8-42-0203) Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/30/2025	5/1/2025	4/30/2025	\$107,369.00	\$207,730.00	\$207,730.00	\$87,169.00	2	N	N	0	Y	Below Dar Threshold			300 KEYSTONE DRIVE		WARRENDALE	PA	15386	USA			
CRILL LLC	6000000003133	6000000003133	TRK PAPER, NAT WHEELS LUL Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/30/2025	5/1/2025	4/30/2025	\$63,907.00	\$0.00	\$0.00	\$63,907.00	1	N	N	0	Y	Below Dar Threshold			16 ALBANY BROOK Pkwy	SUITE B210	EDISON	NJ	08863	USA			
X-L PLASTICS INC	6000000003134	6000000003134	SHEET POLYETHYLENE 41-4202 Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/30/2025	5/2/2025	4/30/2025	\$48,748.00	\$38,588.00	\$38,588.00																		

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Transaction		Award		Contract		Amount		Current		Number of Bids		Is the Vendor a		Were MWBE/Firm		Exempt from the publication		Explain why the far market		Country Name if					
Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Code	Begin Date	End Date	Expended	Balance	Outstanding	Received Prior	to Award Contract	Minority or Woman-Owned	as a part of this	Number of proposals received	requirements of Article 4, of the economic development law?	Value	Address Line 1	Address Line 2	City	State	Postal Code	Province/Region	Country	Other
KANAWASTAL CAR INC	6000000003026	SUB SWIRCH ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/15/2025	5/15/2025	\$1,463,000	\$0.00	\$0.00	0	N	Y	0	0	0	20230.00	2910 BROADWAY ST, BLDG 4A	BILCOING HCD	YONGE	NC	27178	USA		
NASCITO TRANCIST SOLUTIONS INC	6000000003026	SUB SWIRCH ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/15/2025	5/15/2025	\$1,463,000	\$0.00	\$0.00	3	N	Y	0	0	0	0	600 BROADWAY ST, BLDG 4A	BILCOING HCD	YONGE	NC	27178	USA		
MINARDI INDUSTRIES LLC	6000000003027	TRK Air Abrasion Pad 01-03	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/15/2025	5/15/2025	\$63,006.96	\$63,006.96	\$63,006.96	0	N	Y	0	0	0	0	1005 HEMSTEDT DR	HOLISTON	TX	77050	USA			
INDECR BRAKE COMPANY LLC	6000000003028	SUB Brake Chatter Assy 19 M 1M	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/15/2025	5/15/2025	\$22,860.00	\$0.00	\$22,860.00	0	N	Y	0	0	0	0	1475 BENTLEY DR	PORT WASHINGTON NY	11750	USA				
EPAL DYNAMICS	6000000003029	BUS Handrail	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/15/2025	5/15/2025	\$21,140.00	\$21,140.00	\$21,140.00	0	N	Y	0	0	0	0	18 SHIRAZI DRIVE EAST	PORT WASHINGTON NY	11750	USA				
AMERICAN TRUCK PRODUCTS, LLC	6000000003030	BUS 60" BOX 180" BRK	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/15/2025	5/15/2025	\$67,130.00	\$118,089.00	\$67,130.00	0	N	Y	0	0	0	0	607 BOX 180	WYANDANCH	NY	11798	USA			
AA SYSTEM TRUCK AND BUS	6000000003042	Brake Pad Lining Kit	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/16/2025	5/16/2025	\$19,126.00	\$191,219.50	\$19,126.00	0	N	Y	0	0	0	0	110 WYANDANCH AVE	WYANDANCH	NY	11798	USA			
BOYCE TECHNOLOGIES, INC	6000000003043	SUB Fuse Box/Assn Turntable 01	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	5/16/2025	5/16/2025	\$7,000.00	\$4,286,802.00	\$4,286,802.00	0	N	Y	0	0	0	0	P O BOX 180	LONG ISLAND CITY NY	11101	USA				
APPLACAHAN TRAMER SERVICES LLC	6000000003044	TRK Newbrk test 06.06.2008	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/16/2025	5/16/2025	\$61,587.50	\$23,440.00	\$23,440.00	0	N	Y	0	0	0	0	2555 FORT MADISON STREET	ELGIN	IL	60123	USA			
NATIONAL RAILWAY SUPPLY LLC	6000000003045	SUB Lead Acid Battery 13-05	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/17/2025	5/16/2025	\$57,400.00	\$57,400.00	\$57,400.00	0	N	Y	0	0	0	0	PO BOX 1777	SAVANNAH GA	31416	USA				
PHY SIMA GROUP SPECIALTY CABLES	6000000003046	SUB One Conductor Cable	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/17/2025	5/16/2025	\$61,587.50	\$61,587.50	\$61,587.50	0	N	Y	0	0	0	0	2555 FORT MADISON STREET	ELGIN	IL	60123	USA			
NH PARTS	6000000003047	BUS Heater, Defroster	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	5/16/2025	5/16/2025	\$95,788.00	\$39,472.80	\$39,472.80	0	N	Y	0	0	0	0	CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	OH	43165	USA			
PHY SIMA GROUP SPECIALTY CABLES	6000000003049	SUB Multi-Conductor Cable	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/19/2025	5/19/2025	\$23,295.00	\$23,295.00	\$23,295.00	0	N	Y	0	0	0	0	4 TEBESER DR	HOLLAND BEACHES KY	41076	USA				
TECHNICS ELECTRONIC COMPONENTS	6000000003050	Yack safety barriers	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/19/2025	5/19/2025	\$20,788.00	\$20,788.00	\$20,788.00	0	N	Y	0	0	0	0	393 ROUTE 204	HOPLAND BEACHES KY	41078	USA				
CONTEMPORARY MACHINERY AND ENG	6000000003051	Service Part, Delv, AND Hols	Open	Other	Authority Contract - Competitive Bid	5/19/2025	5/20/2025	\$27,300.00	\$0.00	\$27,300.00	0	N	Y	0	0	0	0	CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	OH	43165	USA			
PROGRESS RAILWAY DIVISION	6000000003052	SUB TRACK ROLLER LOWER MED	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/19/2025	5/19/2025	\$51,278.15	\$0.00	\$51,278.15	0	N	Y	0	0	0	0	PO BOX 1037	ALBERTVILLE AL	35950	USA				
NKFS AUTOMOTIVE INC	6000000003053	DC/BSV Rebuild of Amtrak Van	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/19/2025	5/19/2025	\$418,110.00	\$26,964.00	\$391,146.00	0	N	Y	0	0	0	0	8330 ROSELAWN ST	DETROIT MI	48204	USA				
HYSTREINER/REPLASTICS LLC	6000000003054	BOARD, FLASH PROTECTION 01	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/19/2025	5/19/2025	\$54,780.00	\$0.00	\$54,780.00	2	N	Y	0	0	0	0	5999 NEW FERRY HIGHWAY	EBE PA	16209	3988	USA			
MUNKE TRAMER SUPPLY	6000000003055	BUS Brake Chatter Assy 19 M 1M	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/19/2025	5/19/2025	\$188,453.40	\$0.00	\$188,453.40	4	N	Y	0	0	0	0	7205 HAWKINS BLVD	MANCHE	NC	27527	USA			
NEDPART TRAMIT LLC	6000000003056	BUS Brake Chatter Assy 19 M 1M	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/19/2025	5/19/2025	\$98,569.50	\$70,888.10	\$70,888.10	0	N	Y	0	0	0	0	50 DITCH COURT	READING PA	19608	USA				
PREVOST CAR (US) INC	6000000003057	BUS RIMAN 312TZER COMPRESSION	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/19/2025	5/19/2025	\$46,007.10	\$46,007.10	\$46,007.10	0	N	Y	0	0	0	0	P O BOX 1037	ALBERTVILLE AL	35950	USA				
CLEVER DEVICES LTD	6000000003059	BUS CLEVER DEVICE UPLCA COMPTON	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/19/2025	5/19/2025	\$46,240.00	\$46,240.00	\$46,240.00	0	N	Y	0	0	0	0	300 CROSSWAY'S PARK DRIVE	WYOMING NY	11797	USA				
NEDPART TRAMIT LLC	6000000003060	BUS Brake Chatter Assy 19 M 1M	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/19/2025	5/19/2025	\$98,203.00	\$72,941.00	\$72,941.00	0	N	Y	0	0	0	0	50 DITCH COURT	READING PA	19608	USA				
THERMAL FILS BY SYSTEMS INC	6000000003062	TRK Channel For 1008, Cortac	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/20/2025	5/20/2025	\$37,300.00	\$0.00	\$37,300.00	1	N	Y	0	0	0	0	30 COMMERCE DRIVE	HALFPAULNE NY	11788	USA				
TWYCO MFG CO INC	6000000003063	SUB Bracket and Interlocking	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/21/2025	5/21/2025	\$44,125.00	\$20,625.00	\$23,500.00	0	N	Y	0	0	0	0	30 COMMERCE DRIVE	HALFPAULNE NY	11788	USA				
PROGRESS RAILWAY DIVISION	6000000003064	TRK Special Frog (01-43-500)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/20/2025	5/20/2025	\$30,710.00	\$0.00	\$30,710.00	2	N	Y	0	0	0	0	P O BOX 1037	ALBERTVILLE AL	35950	USA				
PROGRESS RAILWAY DIVISION	6000000003065	TRK Special Frog (01-43-500)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/20/2025	5/20/2025	\$39,140.00	\$0.00	\$39,140.00	2	N	Y	0	0	0	0	P O BOX 1037	ALBERTVILLE AL	35950	USA				
CAMP LEA, USA	6000000003026	BUS MARY 13 FLTR AIR COND	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2024	5/22/2025	\$91,138.00	\$27,700.00	\$27,700.00	0	N	Y	0	0	0	0	ONE NORTH CORPORATE DR	RIVERDALE NJ	07457	USA				
DFP TECHNOLOGY INC	6000000003027	TRK Handgrip Assembly	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2023	5/22/2025	\$134,313.62	\$40,933.83	\$40,933.83	0	N	Y	0	0	0	0	CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	OH	43165	USA			
ROKAMA CONSULTING INC	6000000003028	MWB/BSV/CE/RT, PRESURE PUMP	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	\$360,010.00	\$93,344.00	\$93,344.00	0	N	Y	0	0	0	0	1 CROSS BLAND PLAZA	ROSELLE NY	11422	USA				
NH PARTS	6000000003029	BUS Handgrip Assembly	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	5/22/2025	5/22/2025	\$129,538.00	\$0.00	\$129,538.00	0	N	Y	0	0	0	0	CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	OH	43165	USA			
TECHNICS ELECTRONIC COMPONENTS	60000000030270	EE Undercable Power Sw	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/27/2025	5/27/2025	\$18,599.76	\$18,599.76	\$18,599.76	0	N	Y	0	0	0	0	500 ROUTE 25A	ROCKY HUNT NY	11778	USA				
PHY SIMA CAR AND SYSTEMS LLC	60000000030271	SUB Multi-Conductor Cable	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/20/2025	5/20/2025	\$61,560.23	\$61,560.23	\$61,560.23	0	N	Y	0	0	0	0	700 MOUNTAIN DR	LENDINGTON SC	29072	USA				
PHY SIMA GROUP SPECIALTY CABLES	60000000030272	SUB Multi-Conductor Cable	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/20/2025	5/20/2025	\$63,000.00	\$63,000.00	\$63,000.00	0	N	Y	0	0	0	0	CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	OH	43165	USA			
JAMACA BEARING CO INC	60000000030273	SUB Journal Bearing in HDL	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/20/2025	5/20/2025	\$253,698.00	\$253,698.00	\$253,698.00	0	N	Y	0	0	0	0	1700 JEROD TURNPIKE	NEW HYVE PARK NY	11040	USA				
PHY SIMA GROUP SPECIALTY CABLES	60000000030274	SUB Multi-Conductor Cable	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/20/2025	5/20/2025	\$73,254.00	\$0.00	\$73,254.00	0	N	Y	0	0	0	0	12558 BROADWAY	ROSELLE NY	11422	USA				
ROKAMA CONSULTING INC	60000000030275	MWB, Transport Belt	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/20/2025	5/20/2025	\$28,240.00	\$28,240.00	\$28,240.00	0	N	Y	0	0	0	0	1 CROSS BLAND PLAZA	ROSELLE NY	11422	USA				
LA MACKEY GROUP, INC	60000000030276	NVCTA, FLYLINE, POST GLOBE OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/21/2025	5/22/2025	\$14,750.00	\$14,750.00	\$14,750.00	0	N	Y	0	0	0	0	51 ETHEL ROAD WEST	PISCATAWAY NJ	08854	USA				
HWYCD PLANNING AND ENGINEERING	60000000030277	TRK R-4 Air Brake Line AC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/21/2025	5/22/2025	\$19,239.15	\$0.00	\$19,239.15	0	N	Y	0	0	0	0	3100 BIRCH AVE	ROSELLE NY	11422	USA				
NH PARTS	6000000003028	BUS SEAL, SHUT OFF RAMP OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/21/2025	5/21/2025	\$65,311.00	\$40,443.00	\$40,443.00	0	N	Y	0	0	0	0	CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	OH	43165	USA			
ALUMINUM TRANSPORTATION INC	60000000030283	BUS TRK 191-43-5044	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/21/2025	5/21/2025	\$97,474.10	\$0.00	\$97,474.10	0	N	Y	0	0	0	0	2097 EDMAN LANDING ROAD	HAYWARD CA	94545	USA				
GLIS LLC	60000000030284	BUS TRK, DISCHARGE, AIR COND	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/21/2025	5/21/2025	\$35,223.60	\$28,178.88	\$28,178.88	0	N	Y	0	0	0	0	CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	OH	43165	USA			
CUSTOM GLASS SOLUTIONS FOSTORA	60000000030285	MWB/BSV/CE/WINDSHIELD, STREETS	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/21/2025	5/21/2025	\$38,772.00	\$12,824.00	\$12,824.00	0	N	Y	0	0	0	0	130 W JONES RD	FOSTORA OH	44820	USA				
HWYCD PLANNING AND ENGINEERING	60000000030277	TRK R-4 Air Brake Line AC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/21/2025	5/22/2025	\$19,239.15	\$0.00	\$19,239.15	0	N	Y	0	0	0	0	3100 BIRCH AVE	ROSELLE NY	11422	USA				
NH PARTS	6000000003028	BUS SEAL, SHUT OFF RAMP OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/21/2025	5/21/2025	\$65,311.00	\$40,443.00	\$40,443.00	0	N	Y	0	0	0	0	CO ATTERMARK PARTS CO LLC 3229 SAWMILL PARWAY	DELAWARE	OH	43165	USA			
ALUMINUM TRANSPORTATION INC	60000000030283	BUS TRK 191-43-5044	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/21/2025	5/21/2025	\$97,474.10	\$0.00	\$97,474.10	0	N	Y	0	0	0	0	2097 EDMAN LANDING ROAD	HAYWARD CA	94545	USA				
GLIS LLC	60000000030284	BUS TRK, DISCHARGE, AIR COND	Open	Commod																					

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Vendor Name		Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount Expended	Current or Outstanding Balance	Number of Bids or Proposals Received	Is the Vendor a M/W or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/Firms solicited as part of this procurement process?	Number of bids or proposals received	Exempt from the publication requirements of Article 4 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	Address Line 1	Address Line 2	City	State	Postal Code	Province/Region	Country	Other
PREVOIST CAD (US) INC	6000000003028	BLU BELT A/C COMPRESSOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/5/2025	6/5/2025	6/5/2025	6/5/2025	\$2,000.00	\$2,000.00	\$0.00	1	N	N	N	0	Y			2500 FORD ROAD	STATE COLLEGE	ELDON	PA	17080		USA		
FROYT EXHIBITION AND OODR	6000000003029	Signage	Open	Other Professional Services	Authority Contract - Competitive Bid	6/5/2025	6/2/2025	6/5/2025	6/5/2025	\$285,640.00	\$0.00	\$0.00	1	N	N	N	0	Y			Risk/Package of MTA Ag	2205 N. COLLEGE	ELDON	PA	17080		USA		
WATS INTERNATIONAL INC	6000000003030	MWBE/SV/CE 1-3-23S CLASS OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2025	6/4/2025	6/4/2025	6/4/2025	\$40,800.00	\$19,126.50	\$19,126.50	7	N	Y	Y	0	Y			200 MANCHESTER RD	FULLERTON	NEW YORK	NY	10803		USA		
EPNL DYNAMICS	6000000003031	MWBE/SV/CE VALVE ELECTRIC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/5/2025	6/5/2025	6/5/2025	6/5/2025	\$33,000.00	\$0.00	\$0.00	3	N	Y	Y	0	Y			1600 WASHINGTON	FULLERTON	NEW YORK	NY	10803		USA		
SLAMT PAPER COMPANY	6000000003032	DCI Co. (Contract 61-16-72)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2025	6/4/2025	6/4/2025	6/4/2025	\$11,848.00	\$0.00	\$0.00	7	N	Y	Y	0	Y			3400 S CLINTON AVE	SCOTT HANFORD	NEW YORK	NY	12630		USA		
SONRAY FLEET SERVICES LLC	6000000003033	SONRAY FLEET SERVICES	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/5/2025	6/5/2025	6/5/2025	6/5/2025	\$147,800.00	\$0.00	\$0.00	1	N	Y	Y	0	Y			309 BRENDA DRIVE	MELAND PARK	NEW YORK	NY	07432		USA		
HAFCO FOUNDRY AND MACHINE CO., INC	6000000003034	Slit Contact Sheet (15-43-0209)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2025	6/4/2025	6/4/2025	6/4/2025	\$349,200.00	\$268,776.00	\$268,776.00	3	N	Y	Y	0	Y			301 GREENWOOD AVENUE	SUTTON	VT	05601		USA			
APLACHAN TIMBER SERVICES LLC	6000000003035	TRK Various Tapered Ties	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2025	6/4/2025	6/4/2025	6/4/2025	\$135,000.00	\$67,800.00	\$67,800.00	2	N	Y	Y	0	Y			303 EDGAR GAVIN PARKWAY	SUTTON	VT	05601		USA			
APLACHAN TIMBER SERVICES LLC	6000000003036	TRK Various Tapered Ties	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2025	6/4/2025	6/4/2025	6/4/2025	\$62,500.00	\$42,000.00	\$42,000.00	2	N	Y	Y	0	Y			303 EDGAR GAVIN PARKWAY	SUTTON	VT	05601		USA			
APLACHAN TIMBER SERVICES LLC	6000000003037	TRK Various Tapered Ties	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2025	6/4/2025	6/4/2025	6/4/2025	\$44,800.00	\$0.00	\$44,800.00	2	N	Y	Y	0	Y			303 EDGAR GAVIN PARKWAY	SUTTON	VT	05601		USA			
APLACHAN TIMBER SERVICES LLC	6000000003038	TRK Various Tapered Ties	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2025	6/4/2025	6/4/2025	6/4/2025	\$62,500.00	\$62,500.00	\$0.00	2	N	Y	Y	0	Y			303 EDGAR GAVIN PARKWAY	SUTTON	VT	05601		USA			
APLACHAN TIMBER SERVICES LLC	6000000003039	TRK Various Tapered Ties	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2025	6/4/2025	6/4/2025	6/4/2025	\$218,750.00	\$175,000.00	\$175,000.00	2	N	Y	Y	0	Y			303 EDGAR GAVIN PARKWAY	SUTTON	VT	05601		USA			
WATS INTERNATIONAL INC	6000000003039	MWBE/SV/CE ONLY: FENANT/AR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2025	6/5/2025	6/4/2025	6/4/2025	\$21,600.00	\$0.00	\$0.00	6	N	Y	Y	0	Y			200 MANCHESTER RD	FULLERTON	NEW YORK	NY	12603		USA		
TRWCO INC. CO., INC	6000000003040	Slit Contact Paper Tract	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/5/2025	6/5/2025	6/5/2025	6/5/2025	\$1,600,000.00	\$185,800.00	\$185,800.00	1	N	Y	Y	0	Y			30 COMBREE DRIVE	NEW YORK	NY	10720		USA			
EPNL DYNAMICS	6000000003041	MWBE/SV/CE FLTR. ENANT/AR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2025	6/5/2025	6/4/2025	6/4/2025	\$67,358.80	\$13,433.00	\$13,433.00	7	N	Y	Y	0	Y			18 SINKER DRIVE EAST	FORT WASHINGTON	NEW YORK	NY	19050		USA		
WATS INTERNATIONAL INC	6000000003042	MWBE/SV/CE ONLY: FENANT/AR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/5/2025	6/5/2025	6/5/2025	6/5/2025	\$16,160.00	\$0.00	\$0.00	2	N	Y	Y	0	Y			15 MELAND AVE	SCOTT HANFORD	NEW YORK	NY	12603		USA		
WATS INTERNATIONAL INC	6000000003043	MWBE/SV/CE 91-33-236 NSALCP	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/5/2025	6/5/2025	6/5/2025	6/5/2025	\$70,200.00	\$15,120.00	\$55,080.00	6	N	Y	Y	0	Y			200 MANCHESTER RD	FULLERTON	NEW YORK	NY	12603		USA		
WATS INTERNATIONAL INC	6000000003035	MWBE/SV/CE AFOP SEAL KIT, 20	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2025	6/5/2025	6/4/2025	6/4/2025	\$62,700.00	\$0.00	\$62,700.00	5	N	Y	Y	0	Y			200 MANCHESTER RD	FULLERTON	NEW YORK	NY	12603		USA		
NYS SUPPLY COMPANY LLC	6000000003036	MWBE/SV/CE 1000000003036	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2025	6/5/2025	6/4/2025	6/4/2025	\$902,400.00	\$107,160.00	\$107,160.00	3	N	Y	Y	0	Y			3400 S CLINTON AVE	SCOTT HANFORD	NEW YORK	NY	12603		USA		
CLBC TRANSPORTATION SYSTEMS INC	6000000003037	MCW, Turnpike Assembly (C/TS)	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	6/5/2025	6/5/2025	6/5/2025	6/5/2025	\$35,108.00	\$0.00	\$35,108.00	1	N	Y	Y	0	Y			35108.00		SAN DIEGO	CA	92111		USA		
ALUM TRANSPORT USA INC	6000000003040	Sub: Air Box Assembly	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	6/5/2025	6/5/2025	6/5/2025	6/5/2025	\$167,715.00	\$111,810.00	\$55,905.00	1	N	Y	Y	0	Y			1501 LEBANON CHURCH ROAD	PITTSBURGH	PA	15236	1491	USA			
LB FOSTER RAL TECHNOLOGIES INC	6000000003042	TRK, Fusion For MAC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/5/2025	6/5/2025	6/5/2025	6/5/2025	\$205,000.00	\$162,500.00	\$162,500.00	4	N	Y	Y	0	Y			115 HOLLY DR NW	PITTSBURGH	PA	15220		USA			
EPNL DYNAMICS	6000000003045	MWBE/SV/CE Bearing Assembly	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/5/2025	6/5/2025	6/5/2025	6/5/2025	\$186,330.00	\$102,481.50	\$102,481.50	8	N	Y	Y	0	Y			18 SINKER DRIVE EAST	FORT WASHINGTON	NEW YORK	NY	19050		USA		
ALUM TRANSPORT USA INC	6000000003047	Sub: Cover Assembly 04-2-5017	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	6/5/2025	6/5/2025	6/5/2025	6/5/2025	\$69,580.00	\$13,916.00	\$55,664.00	1	N	Y	Y	0	Y			1501 LEBANON CHURCH ROAD	PITTSBURGH	PA	15236	1491	USA			
WATS INTERNATIONAL INC	6000000003048	MWBE/SV/CE BOLT, SPINDAL	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	6/4/2025	6/5/2025	6/4/2025	6/4/2025	\$32,340.00	\$0.00	\$32,340.00	7	N	Y	Y	0	Y			200 MANCHESTER RD	FULLERTON	NEW YORK	NY	12603		USA		
LB FOSTER RAL TECHNOLOGIES INC	6000000003049	ANCHOR TYRE 102-1200	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/5/2025	6/5/2025	6/5/2025	6/5/2025	\$64,720.00	\$0.00	\$64,720.00	1	N	Y	Y	0	Y			115 SULLY BRN	PITTSBURGH	PA	15220	2793	USA			
CLBC TRANSPORTATION SYSTEMS INC	6000000003040	BLU Filter, Metal Mesh Pad	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/5/2025	6/5/2025	6/5/2025	6/5/2025	\$45,650.00	\$13,755.00	\$31,895.00	2	N	Y	Y	0	Y			400 ATHERMARET PARTS CO LLC 3229 SAWMILL PARKWAY	DELAWARE	OH	43123		USA			
CLBC TRANSPORTATION SYSTEMS INC	6000000003041	TRK, Filter Assembly (C/TS)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/5/2025	6/5/2025	6/5/2025	6/5/2025	\$28,672.00	\$0.00	\$28,672.00	1	N	Y	Y	0	Y			28672.00		SAN DIEGO	CA	92111		USA		
PNH MTC	6000000003042	MWBE/SV/CE Door, Access Plate	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/5/2025	6/5/2025	6/5/2025	6/5/2025	\$115,056.00	\$38,355.00	\$76,701.00	4	N	Y	Y	0	Y			DM PA SOLUTIONS	200 VILAGE CENTER RD STE 732 FREEBOLD	DELAWARE	OH	43728		USA		
NETRO COMMUNICATIONS INC	6000000003043	MWBE/SV/CE SWITCH, 12 PORT	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/5/2025	6/5/2025	6/5/2025	6/5/2025	\$281,760.00	\$117,400.00	\$117,400.00	19	N	Y	Y	0	Y			244 6TH AVE	SUITE 2438	NEW YORK	NY	07001		USA		
AMERICAN RAILWAY TECHNOLOGIES	6000000003044	Reports of 21 MAF Co Balance	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/5/2025	6/5/2025	6/5/2025	6/5/2025	\$39,500.00	\$39,500.00	\$0.00	2	N	Y	Y	0	Y			301 GREENWOOD AVENUE	MELAND PARK	NEW YORK	NY	07432		USA		
HAFCO FOUNDRY AND MACHINE CO., INC	6000000003047	Slit Long Wear Pad 16-91-1543	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2025	6/1/2025	6/1/2025	6/1/2025	\$39,500.00	\$39,500.00	\$0.00	2	N	Y	Y	0	Y			301 GREENWOOD AVENUE	MELAND PARK	NEW YORK	NY	07432		USA		
ALL TECH SOLUTIONS USA INC	6000000003048	ADM BAG, 8" WIDE 16-102	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2025	6/1/2025	6/1/2025	6/1/2025	\$284,250.00	\$284,250.00	\$0.00	1	N	Y	Y	0	Y			17500A AVE	CLIFTON	NEW YORK	NY	07011		USA		
ALX PLASTICS INC	6000000003049	ADM BAG, 8" WIDE 16-102	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2025	6/1/2025	6/1/2025	6/1/2025	\$284,250.00	\$284,250.00	\$0.00	1	N	Y	Y	0	Y			17500A AVE	CLIFTON	NEW YORK	NY	07011		USA		
KB PRODUCTS AND SERVICES LTD	6000000003040	TRK, Fusion For MAC	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2025	6/1/2025	6/1/2025	6/1/2025	\$646,275.00	\$174,888.00	\$174,888.00	8	N	Y	Y	0	Y			PO BOX 4609	21A BAY AVE	HAMTONGTON	NY	07143		USA		
PROGRESS RAILMOW DIVISON	6000000003042	TRK, Special Prop (1-13-2025)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2025	6/1/2025	6/1/2025	6/1/2025	\$45,850.00	\$0.00	\$45,850.00	4	N	Y	Y	0	Y			PO BOX 4609	21A BAY AVE	HAMTONGTON	NY	07143		USA		
CEMRE INC	6000000003043	Sub: DRI 62-40-3120	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2025	6/1/2025	6/1/2025	6/1/2025	\$94,465.00	\$28,960.00	\$65,505.00	1	N	Y	Y	0	Y			181 FIELDSIDE AVE	ERSON	NY	08837	3911	USA			
CEMRE INC	6000000003045	Sub: Main Filter 11-2202-60	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2025	6/1/2025	6/1/2025	6/1/2025	\$17,000.00	\$10,000.00	\$7,000.00	1	N	Y	Y	0	Y			160 SHERBROOKE PKWY	SUITEB210	Melven	PA	19355		USA		
TRF PEPING CORPORATION	6000000003046	Clearing of SCR Infiltration	Open	Other Professional Services	Authority Contract - Competitive Bid	6/1/2025	6/1/2025	6/1/2025	6/1/2025	\$34,825.00	\$0.00	\$34,825.00	2	N	Y	Y	0	Y			23 Long Lane	Melven	PA	19355		USA			
ENR ENGINEERED AND OHMED PRODUCT	6000000003047	BLU FRAME (SHOUL) RALATA OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2025	6/1/2025	6/1/2025	6/1/2025	\$22,114.68	\$22,114.68	\$0.00	2	N	Y	Y	0	Y			P O BOX 1246	2701 N 30TH ST	ESCAMABA	MI	488				

Annual Procurement Report FY 2025

* Transaction		* Status		* Dates		* Amounts		* Current/Outstanding		* Bids/Proposals		* Vendor/Contract		* Exemption		* Market		* Value		* Reason		* Location		* Country				
Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Current/Outstanding	Number of Bids/Proposals	Is the Vendor a WBE or Minority Business?	Is the Vendor a Woman-Owned?	Were MWBE/firms solicited as part of the procurement process?	Number of bids or proposals received from MWBE/firms.	Exempt from the publication requirements of Article 46 of the economic development law?	If yes, basis for exemption	Far Market	Value	Explain why the far market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	Province/Region	Country	Other
ALCON CONSULTING INC	6000000003628	Site Survey	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/27/2025	6/27/2025	7/1/2025	\$86,296.00	\$86,296.00	3	N	Y	Y	0	Y			\$86,296.00		1501 BIRCHWOOD CHURCH ROAD		PITTSBURGH	PA	15203		USA	
ALCO ENGINEERING AND LAND SURVEYING INC	6000000003628	MWBE/SV/CE/ISS: R142 DP12	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/27/2025	6/27/2025	7/1/2025	\$86,296.00	\$86,296.00	3	N	Y	Y	0	Y			\$86,296.00		7764 RICE ROAD		NEW YORK	NY	10001	3976	USA	
ERLAC DYNAMICS	6000000003629	MWBE/SV/CE/ISS: Heat Exchangers	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/27/2025	6/27/2025	7/1/2025	\$120,940.00	\$120,940.00	3	N	Y	Y	0	Y			\$120,940.00		16 STRONG DRIVE EAST		FORT WASHINGTON	PA	19006		USA	
JANIS INC	6000000003630	TRK: CRANE/CRAWLER VERT OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/27/2025	6/27/2025	7/1/2025	\$120,940.00	\$120,940.00	3	N	Y	Y	0	Y			\$120,940.00		16 STRONG DRIVE EAST		FORT WASHINGTON	PA	19006		USA	
SILCO MANUFACTURING CORP	6000000003631	TRK: CONNECTION CAST CONCRETE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/27/2025	6/27/2025	7/1/2025	\$63,829.27	\$63,829.27	3	N	Y	Y	0	Y			\$63,829.27		318 FERRIS DESCENT		W CALDWELL	NC	27010		USA	
L.B. FOSTER REAL TECHNOLOGIES INC	6000000003632	MWBE/SV/CE/ISS: Ground Bldg	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/27/2025	6/27/2025	7/1/2025	\$64,300.00	\$64,300.00	3	N	Y	Y	0	Y			\$64,300.00		416 SOUTH BAY DRIVE		ROCKFORD	IL	61103		USA	
PMA M. INC	6000000003634	MWBE/SV/CE/ISS: Engine Crankcase	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/27/2025	6/27/2025	7/1/2025	\$29,680.00	\$29,680.00	3	N	Y	Y	0	Y			\$29,680.00		174 PINE STREET		ROCKFORD	IL	61103		USA	
A LAM M. INDUSTRIAL INC	6000000003639	POW of transformer, neutral	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/30/2025	6/30/2025	7/1/2025	\$110,200.00	\$110,200.00	3	N	Y	Y	0	Y			\$110,200.00		UMA PMA SOLUTIONS	200 VILLAGE CENTER RD, STE 732	FREEDHOLD	NJ	07728		USA	
BEA PROJECT INC	6000000003640	MWBE/SV/CE/ISS: UT. BELT LCOOR/CORP	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2025	7/1/2025	7/1/2025	\$66,000.00	\$66,000.00	3	N	Y	Y	0	Y			\$66,000.00		PO BOX 4001		MILWAUK	WI	53101	4000	USA	
AMPION	6000000003642	Service Test And Evaluate	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	6/30/2025	6/30/2025	7/1/2025	\$189,840.00	\$189,840.00	1	N	Y	Y	0	Y			\$189,840.00		1501 FORTMERCAD		HARRISBURG	PA	17109		USA	
ALTECM TRANSPORTATION INC	6000000003644	MWBE/SV/CE/ISS: mask, fluid	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/30/2025	6/30/2025	7/1/2025	\$16,980.00	\$16,980.00	4	N	Y	Y	0	Y			\$16,980.00		1000 NW 110TH AVE	SUITE 1	MAMI	FL	33178		USA	
THEODORE AND BARRISON INC	6000000003645	DOB: Ladder, 61-26-2125, 12 M	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/30/2025	6/30/2025	7/1/2025	\$202,790.00	\$202,790.00	1	N	Y	Y	0	Y			\$202,790.00		1167 W WASHINGTON STREET	SUITE C	WILKES BARRE	PA	18705	1866	USA	
POWER AND NEUTRAL AIR SYSTEM	6000000003646	short 2 Day 7203	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	6/30/2025	6/30/2025	7/1/2025	\$200,700.00	\$200,700.00	4	N	Y	Y	0	Y			\$200,700.00		2811 HERBIE BLVD		ROCKFORD	PA	18198		USA	
ART PRODUCTS AND SERVICES LTD	6000000003647	MWBE/SV/CE/ISS: LAMP, LED, 18 V	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2025	7/1/2025	7/1/2025	\$115,724.00	\$115,724.00	8	N	Y	Y	0	Y			\$115,724.00		PO BOX 4049		HUNTINGTON	NY	11743		USA	
CONJECT CONNECT LLC	6000000003649	MWBE/SV/CE/ISS: Ground Bldg	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2025	7/1/2025	7/1/2025	\$250,460.00	\$250,460.00	2	N	Y	Y	0	Y			\$250,460.00		58A TRANSPORTATION TRAIL/1633 AFFERS CIRCLE BLDG A		ELTON	PA	19241		USA	
MARK DAVID CANADA INC	6000000003650	AFOP/BS - Wheel-Check-Nu-Job	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2025	7/1/2025	7/1/2025	\$145,626.00	\$29,040.00	11	N	Y	Y	0	Y			\$116,586.00		2011 RUE LUCIEN THIBOUT		MONTRÉAL	QC	H3H 1S6		OTHER CAN	
AMERICAN VETERAN ENTERPRISE TEAM	6000000003651	MWBE/SV/CE/ISS: MLC, XLR Type Code	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/2/2025	7/2/2025	7/2/2025	\$60,000.00	\$60,000.00	10	N	Y	Y	0	Y			\$60,000.00		1789 ROUTE 1		CLIFTON PARK	NY	12846		OTHER CAN	
FACTORY MOTOR PARTS	6000000003652	CSR: Bus Battery, AGM, 12 v, 60	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/2/2025	7/2/2025	7/2/2025	\$655,200.00	\$4,407,240.00	2	N	Y	Y	0	Y			\$4,407,240.00		10 FAWCETT DESCENT		ROCKFORD	IL	61103	9107	USA	
NP PARTS	6000000003653	AFOP/BS - Glass Upper Entrance	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/2/2025	7/2/2025	7/2/2025	\$36,398.88	\$16,796.40	3	N	Y	Y	0	Y			\$20,602.48		CO AFTERMARKET PARTS CO LLC 3229 SAMMILL PARWAY		DELAWARE	OH	43015		USA	
SPAL DYNAMICS	6000000003654	MWBE/SV/CE/ISS: radiator, w/CO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/3/2025	7/3/2025	7/3/2025	\$124,600.00	\$35,600.00	4	N	Y	Y	0	Y			\$89,000.00		165 BENTON DRIVE EAST		ROCKFORD	IL	61103		USA	
GRAYBAR	6000000003655	TE: CABLE, 61-50-717	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2026	7/1/2026	7/1/2026	\$51,004.00	\$25,802.00	2	N	Y	Y	0	Y			\$25,202.00		25 RESEARCH PARKWAY		WALLINGFORD	CT	06462		USA	
SHARVAY BUSINESS LLC	6000000003657	BU: Cable, jumper	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/3/2025	7/3/2025	7/3/2025	\$44,242.25	\$0.00	2	N	Y	Y	0	Y			\$44,242.25		6233 GILFON ST, APT#101		HOUSTON	TX	77081		USA	
F AND F INDUSTRIAL EQUIPMENT CORP	6000000003659	TRK: Truck driver 42-43-200	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/3/2025	7/3/2025	7/3/2025	\$173,700.00	\$34,250.00	12	N	Y	Y	0	Y			\$139,450.00		193 FERRIS AVE		WAYNE	NJ	07420		USA	
MATR RAILWAY CORP	6000000003660	SUB: Transducer PA106-8-1142	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/3/2025	7/3/2025	7/3/2025	\$16,500.00	\$9,800.00	1	N	Y	Y	0	Y			\$6,700.00		69 NANCY ST		WEST BARTON NY	NY	11704		USA	
SPAL DYNAMICS	6000000003661	MWBE/SV/CE/ISS: radiator, w/CO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/3/2025	7/3/2025	7/3/2025	\$124,600.00	\$35,600.00	4	N	Y	Y	0	Y			\$89,000.00		165 BENTON DRIVE EAST		ROCKFORD	IL	61103		USA	
ROBERT SAMMILL AND TAMER CO INC	6000000003662	TRK: TUBULE HARDOE T6, 66	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/3/2025	7/3/2025	7/3/2025	\$194,120.00	\$0.00	2	N	Y	Y	0	Y			\$194,120.00		165 BENTON DRIVE EAST		ROCKFORD	IL	61103		USA	
QUIET USA CORP	6000000003665	TRK: TUBULE JAMBO 10-50-2102	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/3/2025	7/3/2025	7/3/2025	\$224,740.00	\$192,672.00	7	N	Y	Y	0	Y			\$32,068.00		465 PLATINUM AVE		PHOENIX	NY	11725		USA	
SUPRIME RESILBERS INC	6000000003666	SUB: Cartridge, PWR 18-46	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2025	7/1/2025	7/1/2025	\$47,730.00	\$24,730.00	3	N	Y	Y	0	Y			\$23,000.00		824 FERRIS AVE	STE A RM 1036	AMALCA	NY	11432		USA	
FREUDENT SUPERMART INC	6000000003668	SUB: Laminar, 61-37-1032, DC 1	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2025	7/1/2025	7/1/2025	\$740,540.00	\$27,584.00	3	N	Y	Y	0	Y			\$712,956.00		418 KEYLAND COURT		BOHEMA	NY	11716		USA	
CIRCLE H AIRPORT SUPPLIES INC	6000000003670	BU: BUSH SHOE ASSEMBLY JAP	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2025	7/1/2025	7/1/2025	\$47,950.00	\$26,100.00	3	N	Y	Y	0	Y			\$21,850.00		116 FERRIS AVE		PITTSBURGH	PA	15226		USA	
GILLIS LLC	6000000003670	BU: BUSH SHOE ASSEMBLY JAP	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2025	7/1/2025	7/1/2025	\$47,950.00	\$26,100.00	3	N	Y	Y	0	Y			\$21,850.00		22972 EDMAN LINDAN ROAD		HAYWARD	CA	14546		USA	
NIEDER INC	6000000003671	NP: HOSE, FIRE, 1-1/2, X 90 FT	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2025	7/1/2025	7/1/2025	\$79,800.00	\$79,800.00	3	N	Y	Y	0	Y			\$79,800.00		675 HERRILL ST		COVINGTON	LA	70626		OTHER CAN	
NP PARTS	6000000003672	TRK: AFOP/BS: BREAKER ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2025	7/1/2025	7/1/2025	\$8,194.00	\$3,194.00	3	N	Y	Y	0	Y			\$5,000.00		1000 W WASHINGTON STREET		PITTSBURGH	PA	15226		USA	
ALTECM TRANSPORTATION INC	6000000003673	SUB: Transducer PA106-8-1142	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	7/8/2025	7/8/2025	7/8/2025	\$17,500.00	\$122,849.53	3	N	Y	Y	0	Y			\$105,349.53		1501 LIBMAN CHURCH ROAD		PITTSBURGH	PA	15236	1491	USA	
NATIONAL INDUSTRIES FOR THE BUND	6000000003675	ADM: Seat safety, 10x10x18	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	7/1/2025	7/1/2025	7/1/2025	\$122,849.53	\$122,849.53	3	N	Y	Y	0	Y			\$122,849.53		136 STATE ST, 2ND FL		BURHAM	PA	17009	1688	USA	
STANDARD STEEL LLC	6000000003675	Subway Car Wheels - LCN	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	7/8/2025	7/8/2025	7/8/2025	\$7,350,000.00	\$1,911,000.00	1	N	Y	Y	0	Y			\$5,439,000.00		500 NORTH WALNUT ST		PUNAH	PA	17009	1688	USA	
WATS INTERNATIONAL INC	6000000003677	MWBE/SV/CE/ISS: Capacitor	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/9/2025	7/9/2025	7/9/2025	\$27,380.00	\$48,610.00	5	N	Y	Y	0	Y			\$21,230.00		200 MANCHESTER RD		POULKERSHIRE	NY	12603		USA	
NP PARTS	6000000003678	TRK: AFOP/BS: WIRE MOTOR AND ARMATURE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/9/2025	7/9/2025	7/9/2025	\$17,300.00	\$15,700.00	2	N	Y	Y	0	Y			\$1,600.00		115 SOUTH BAY DRIVE		ROCKFORD	IL	61103		USA	
POWER FLO TECHNOLOGIES INC	6000000003680	SUB: CIRCUIT BREAKER SWITCH	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/9/2025	7/9/2025	7/9/2025	\$90,470.00	\$90,470.00	3	N	Y	Y	0	Y			\$90,470.00		PO BOX 190		HICKSVILLE	NC	11892		USA	
VOESTALPINE RAILWAY SYSTEM NOR	6000000003683	TRK: Special Frog (01-43-0203)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2025	7/1/2025	7/1/2025	\$89,450.00	\$0.00	3	N	Y	Y	0	Y			\$89,									

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Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Original Date	Begin Date	End Date	Amount Expended For Fiscal Year	Amount Expended For Life To Date	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a MBE or WBE?	Is the Vendor a Minority or Woman-Owned?	Were MBE/WBE firms solicited as part of the procurement process?	Number of bids or proposals received from MBE/WBEs	Exempt from the publication requirements of Article 4-e 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	Address Line 1	Address Line 2	City	State	Postal Code	Province/Region	Country	Other
ATLANTIC TRUCK AND TRAILER CO. NF PARTS	60000000036973	BUS HOUSE, SLODGE RUBBER 18 X 24	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	7/25/2025	7/25/2025	7/25/2025	\$26,137.50	\$0.00	\$26,137.50	1	Foreign	N	N	0				400 BOSTON ST	DELAWARE	CH	19304	USA				
ITC ELECTRONICS	60000000036980	SKB Twinkle Light Camera	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/25/2025	7/25/2025	7/25/2025	\$119,976.00	\$119,976.00	\$119,976.00	22	Foreign	N	N	0				2100 S Washington Ave	Carson	CA	90810	USA				
ALL HANES FIRE EQUIPMENT	60000000036982	ADAM Base and Lumen, 61-310	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/25/2025	7/25/2025	7/25/2025	\$463,901.12	\$0.00	\$463,901.12	5	Foreign	N	N	0				7 Third Ave	NEPTUNE CITY	NJ	08149	USA				
NYS SUPPLY COMPANY LLC	60000000036983	Wash Truck Detail Assembly 18	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/27/2025	7/25/2025	7/27/2025	\$175,560.00	\$175,560.00	\$0.00	1	Foreign	N	N	0				1175 5th Ave	ROSELAND	NJ	07068	USA				
VAPORSTONE RAIL SYSTEMS	60000000036984	Hub Motor Assembly, 10-42-400	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	7/25/2025	7/25/2025	7/25/2025	\$705,717.60	\$0.00	\$705,717.60	1	Foreign	N	N	0				1000 GAVENSHIRE BLVD	VILLE ST LAURENT	QC	OTHER	CAN				
ACTRIAX PRODUCTS AND SERVICES	60000000036985	SLC FRAME, EVAPORATOR (B3-02)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/24/2025	7/25/2025	7/24/2025	\$39,440.00	\$39,440.00	\$0.00	1	Foreign	N	N	0				311 W MAH ST	HAMILTON	PA	17036	USA				
ART PRODUCTS AND SERVICES LTD	60000000036986	Tough Trench 36" x 36"	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/25/2025	7/25/2025	7/25/2025	\$4,328.00	\$0.00	\$4,328.00	1	Foreign	N	N	0				2000 WASHINGTON BLVD, STE E	ROCKY HILL	MD	21743	USA				
NYS SUPPLY COMPANY LLC	60000000036987	MMBE/SEV/CE/Chy, Part, Acrylic	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/27/2025	7/25/2025	7/27/2025	\$77,000.00	\$27,125.00	\$50,875.00	5	NYS	Y	Y	5				PO BOX 621	NEW YORK	NY	10276	USA				
AVALON INDUSTRIES INC	60000000036988	SLB, Newell Seat Assembly 1	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/25/2025	7/25/2025	7/25/2025	\$485,328.00	\$136,144.76	\$349,183.24	1	Foreign	N	N	0				PO BOX 469	HUNTINGTON	NY	11743	USA				
JANEL INC.	60000000036989	MMBE/SEV/CE/Chy, Cleaner, for	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/27/2025	7/28/2025	7/27/2025	\$25,219.25	\$0.00	\$25,219.25	5	Foreign	Y	Y	5				PO BOX 32	BOUND BROOK	NJ	08805	USA				
VAPORSTONE RAIL SYSTEMS	60000000036990	sub, relay 30V - 13-42-6652	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	7/25/2025	7/25/2025	7/25/2025	\$233,841.50	\$0.00	\$233,841.50	1	Foreign	N	N	0				233 WILMINGTON BLVD, STE 10	VILLE ST LAURENT	QC	OTHER	CAN				
MALTA TECHNOLOGIES, LLC	60000000036991	SLB, Revolver Ball 36"	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/25/2025	7/25/2025	7/25/2025	\$1,474.80	\$21,474.80	\$21,474.80	1	Foreign	N	N	0				PO BOX 292	HUNTINGTON	NY	11743	USA				
PREVOST CAR (US) INC	60000000036992	Emergency Bus Repairs	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/20/21	7/28/2025	7/28/2025	\$424,550.00	\$0.00	\$424,550.00	2	NYS	N	N	0				2250 POINT GOVERNOR BLVD	ELGIN	IL	60123	USA				
LN INDUSTRIES INC	60000000036993	MMBE/SEV/CE/Chy, ONE CON	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/1/2025	7/29/2025	7/29/2025	\$55,535.39	\$0.00	\$55,535.39	4	NYS	Y	Y	4				252 ROBERTSON ST, LMT 1	SALAMANCA	NY	14779	USA				
JONAHS ENTERPRISES INC	60000000036994	MMBE/SEV/CE/Chy, Smt, cover, 18	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/28/2025	7/28/2025	7/27/2025	\$69,399.30	\$0.00	\$69,399.30	1	Foreign	N	N	0				652 LEFFERTS AVE	BROOKLYN	NY	11203	USA				
MONTANA DATACOM	60000000036995	MMBE/SEV/CE/Chy, Fiber, Optic	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/7/2025	7/28/2025	7/28/2025	\$496,822.88	\$496,822.88	\$0.00	9	NYS	Y	Y	9				1723 STATE ROUTE 118, BLD 2	FLORIDA	NY	10221	1066	OTHER	AUS		
VILCANEY LTD	60000000036996	SLB, Rubber Seat (15-33-19)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/28/2025	7/28/2025	7/28/2025	\$0.00	\$0.00	\$27,700.00	1	Foreign	N	N	0				PO BOX 469	HUNTINGTON	NY	11743	USA				
NF PARTS	60000000036997	BLB, RADIA TOR ASSEMBLY (ONE)	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	7/28/2025	7/28/2025	7/28/2025	\$51,812.76	\$51,812.76	\$51,812.76	1	Foreign	N	N	0				CO AT FARMER PARTS CO LLC 3229 SAWMILL PARROWAY	DELAWARE	CH	40375	USA				
ART PRODUCTS AND SERVICES LTD	60000000036998	MMBE/SEV/CE/Chy, Part, Acrylic	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/27/2025	7/29/2025	7/29/2025	\$54,456.00	\$24,633.00	\$29,823.00	4	NYS	Y	Y	4				PO BOX 469	HUNTINGTON	NY	11743	USA				
NYS SUPPLY COMPANY LLC	60000000036999	MMBE/SEV/CE/Chy, Part, Acrylic	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/28/2025	7/29/2025	7/28/2025	\$57,832.25	\$10,397.10	\$47,435.15	5	NYS	Y	Y	5				PO BOX 631	NEW YORK	NY	12016	USA				
ART PRODUCTS AND SERVICES LTD	60000000037000	MMBE/SEV/CE/Chy, Flang 1/8"	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/29/2025	7/29/2025	7/29/2025	\$80,440.00	\$13,816.32	\$66,623.68	6	NYS	Y	Y	6				PO BOX 469	HUNTINGTON	NY	11743	USA				
MILBURN ELECTRIC POWER PRODUCTS	60000000037001	SLB, Compressor (B3-8007)	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	8/9/2025	7/29/2025	7/29/2025	\$181,038.80	\$0.00	\$181,038.80	1	Foreign	N	N	0				PO BOX 32	BOUND BROOK	NJ	08805	USA				
JANEL INC.	60000000037004	MMBE/SEV/CE/Chy, Floor Patching	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/29/2025	7/30/2025	7/29/2025	\$1,105,599.00	\$0.00	\$1,105,599.00	8	Foreign	Y	Y	8				PO BOX 32	BOUND BROOK	NJ	08805	USA				
WESTCOEC INC	60000000037005	SLB, Condenser Cole	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/8/2025	7/30/2025	7/30/2025	\$60,347.54	\$60,347.54	\$0.00	2	Foreign	N	N	0				PO BOX 469	HUNTINGTON	NY	11743	USA				
THEODORE BAYR AND SON, INC	60000000037006	MOV 3 Year contract for Still	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2025	7/29/2025	7/29/2025	\$60,347.54	\$60,347.54	\$0.00	2	Foreign	N	N	0				PO BOX 32	BOUND BROOK	NJ	08805	USA				
METRO WIRE ROPE CORPORA	60000000037007	SLB, Crosby Buhler Hook	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2025	7/29/2025	7/29/2025	\$31,400.00	\$0.00	\$31,400.00	2	Foreign	N	N	0				1167 W WASHINGTON STREET	SULTIC	CA	95816	1856	USA			
TRANSIT RESOURCES LLC	60000000037010	MMBE/SEV/CE/Chy, Part, Car	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/29/2025	7/30/2025	7/29/2025	\$14,375.00	\$87,187.50	\$87,187.50	3	Foreign	N	N	0				16202 98TH ST	HOWARD BEACH	NY	11454	USA				
ART PRODUCTS AND SERVICES LTD	60000000037011	BLB, Bumper Assy, Glass, APQP	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	7/23/2025	7/30/2025	7/30/2025	\$27,654.00	\$0.00	\$27,654.00	1	Foreign	N	N	0				PO BOX 469	HUNTINGTON	NY	11743	USA				
GLS LLC	60000000037012	BLB, Flare, Kit, Module, and M6	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/29/2025	7/30/2025	7/30/2025	\$465,242.00	\$19,385.00	\$445,857.00	3	Foreign	N	N	0				2972 EDMAN LINDSAY ROAD	HIYARD	CA	14444	USA				
MANICE TRANSIT SUPPLY	60000000037013	BLB, Flare, Kit, Module, and M6	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/30/2025	7/30/2025	7/30/2025	\$28,144.00	\$0.00	\$28,144.00	3	Foreign	N	N	0				1365 CLARK AVENUE	GLYNNDALE FALLS	CH	40221	USA				
WATS INTERNATIONAL, INC.	60000000037014	MMBE/SEV/CE/Chy, PUMP ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/14/2025	7/30/2025	7/30/2025	\$14,588.01	\$14,588.01	\$0.00	1	Foreign	N	N	0				200 LEFFERTS AVE	ROSELAND	NJ	07068	USA				
JANEL INC.	60000000037015	MMBE/SEV/CE/Chy, ELEMEN, AIR FLTE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/29/2025	7/30/2025	7/30/2025	\$101,403.50	\$59,548.50	\$41,855.00	11	Foreign	N	N	0				PO BOX 32	BOUND BROOK	NJ	08805	USA				
THEODORE BAYR AND SON, INC	60000000037016	SLB, BUSHING, 1/2" X 3/8"	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/29/2025	7/30/2025	7/29/2025	\$29,800.00	\$0.00	\$29,800.00	1	Foreign	N	N	0				223 WILMINGTON W CHESTER PIKE STE 105	CHADS FORD	PA	19317	USA				
LEWIS BOLD AND NY DIVISION	60000000037017	TRK, Screw Splice, 01-34-025	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/31/2025	7/31/2025	7/31/2025	\$1,052,352.00	\$210,479.40	\$841,872.60	4	Foreign	N	N	0				700 TWELVE OAKS CIR DR	SUFFERN	NJ	07641	1856	USA			
PROGRESS RAILWAY DIVISION	60000000037018	TRK, Special Frog (1-53-043)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/4/2025	7/31/2025	7/31/2025	\$45,615.00	\$0.00	\$45,615.00	2	Foreign	N	N	0				PO BOX 1037	ALBERTVILLE	AL	35950	USA				
PROGRESS RAILWAY DIVISION	60000000037019	TRK, Special Frog (1-53-043)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/4/2025	7/31/2025	7/31/2025	\$45,615.00	\$0.00	\$45,615.00	2	Foreign	N	N	0				PO BOX 1037	ALBERTVILLE	AL	35950	USA				
ART PRODUCTS AND SERVICES LTD	60000000037020	MMBE/SEV/CE/Chy, Chatter Assembly	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/31/2025	7/31/2025	7/31/2025	\$67,267.00	\$128,168.00	\$128,168.00	7	NYS	Y	Y	7				PO BOX 469	HUNTINGTON	NY	11743	USA				
TRANSIT RESOURCES LLC	60000000037022	CDI, Condenser Chatter Hrs	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/30/2025	7/31/2025	7/31/2025	\$83,248.00	\$0.00	\$83,248.00	1	Foreign	N	N	0				PO BOX 469	HUNTINGTON	NY	11743	USA				
GLS LLC	60000000037023	APQP/BS, CAP, LEAF TANK FLIP	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/1/2025	7/31/2025	7/31/2025	\$9,726.25	\$0.00	\$9,726.25	2	Foreign	N	N	0				PO BOX 469	HUNTINGTON	NY	11743	USA				
NF PARTS	60000000037024	BLB FILTER, FUEL, C/N (APQP)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/1/2025	8/1/2025	8/1/2025	\$44,122.00	\$14,800.00	\$29,322.00	4	Foreign	N	N	0				PO BOX 469	HUNTINGTON	NY	11743	USA				
WATKINS PASSENGER TRANSIT	60000000037025	MMBE/SEV/CE/Chy, Part, Acrylic	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/1/2025	8/1/2025	8/1/2025	\$58,112.00	\$0.00	\$58,112.00	1	Foreign	N	N	0				PO BOX 32	BOUND BROOK	NJ	08805	USA				
JANEL INC.	60000000037026	MMBE/SEV/CE/Chy, 96-87-712 TurbO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/1/2025	8/1/2025	8/1/2025	\$115,133.22	\$115,133.22	\$115,133.22	2	Foreign	N	N	0				PO BOX 32	BOUND BROOK	NJ	08805	USA				
WATKINS PASSENGER TRANSIT	60000000037027	MMBE/SEV/CE/Chy, 155-03-013	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/8/2025	8/1/2025	8/1/2025	\$38,012.00	\$0.00	\$38,012.00	1	Foreign	N	N	0				2100 WASHINGTON AVENUE	ROSELAND	NJ	07068	USA				
NF PARTS	6																											

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Vendor Name		Number	Description	Status	Type of Procurement	Award Process	Amount	Amount	Current	Number of Bids	Is the Vendor a	Is the Vendor a	Were MWBE/firms	Number of bids	Exempt from the publication	Value less than the	Address Line 1	Address Line 2	City	State	Postal Code	Province/Region	Country	Other	
Contract	Item						Expend	Expend	Balance	to Award Contract	WBE or Foreign Business	Minority or Woman-Owned	as part of the procurement process?	received from MWBE/firms.	requirements of Article 4 of the economic development law?	contract amount									
Contract	Item						Fiscal Year	Fiscal Year	Life To Date																
PROCESS RAILROAD DIVISION	TRK Special Track Work	6000000003815	TRK Special Track Work	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/15/2025	8/15/2025	\$26,200.00	\$26,200.00	0	Foreign	N	0	0	0	P O BOX 100	BUILDING NO 4	ALEXANDRIA	VA	22304				
KAWASARI RAIL CAR INC	Sub: Shock Pin	6000000003815	Sub: Shock Pin (15-40-082)	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	8/15/2025	8/15/2025	\$48,037.50	\$117,220.00	1	NYS	N	0	0	0	29 WELLS AVE	CORVING RD	YONKERS	NY	10701				
PROCESS RAILROAD DIVISION	TRK Left Hand Hoisting 01-02	6000000003816	TRK Left Hand Hoisting 01-02	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/15/2025	8/15/2025	\$79,325.00	\$0.00	2	Foreign	N	0	0	0	PO BOX 1037		ALBERTVILLE	AL	38950				
BENNETT MANUFACTURING CO INC	WIRELESS COMMUNICATIONS	6000000003819	WIRELESS COMMUNICATIONS	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/15/2025	8/15/2025	\$208,445.10	\$0.00	1	Foreign	N	0	0	0	1317 PALMCREST		DELAWARE	OH	43015	1300			
NH PARTS	Bus Air Dryer 15 M 85	6000000003820	Bus Air Dryer 15 M 85	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	8/15/2025	8/15/2025	\$48,000.00	\$48,000.00	1	Foreign	N	0	0	0	1500 FARMER		DELAWARE	OH	43010				
HOECO INC	Other: CARRIER CRIB	6000000003822	Other: CARRIER CRIB	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/15/2025	8/15/2025	\$44,800.00	\$44,800.00	1	Foreign	N	0	0	0	48 WASHINGTON		DELAWARE	OH	43022				
ALL HANDS FREIGHT	ADM Ladders, ED Contracts	6000000003823	ADM Ladders, ED Contracts	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/15/2025	8/15/2025	\$11,340.00	\$0.00	3	Foreign	N	0	0	0	7 THRU AVE		NORTHFURY	NY	10753				
WALTEC EQUIPMENT TRAMIT	SUB VALVE, EA TWIN 18-42-00	6000000003825	SUB VALVE, EA TWIN 18-42-00	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	8/15/2025	8/15/2025	\$64,728.00	\$0.00	1	Foreign	N	0	0	0	100 HEDDEN CENTER DR		DUNCAN	SC	29734				
NH PARTS	Bus GLASS DRIVERS SEAT	6000000003826	Bus GLASS DRIVERS SEAT	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/15/2025	8/15/2025	\$146,460.00	\$0.00	1	Foreign	N	0	0	0	C/O ATENMARK PARTS CO LLC 3229 SAWMILL PARKWAY		SUTTER	CA	95611				
EPHY'S TOOL AND EQUIPMENT WAREH	BLK REFRIGERANT RECOVERY	6000000003827	BLK REFRIGERANT RECOVERY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/15/2025	8/15/2025	\$23,933.32	\$23,933.32	3	Foreign	N	0	0	0	809 E 42ND ST		BROOKLYN	NY	11210				
APPLACHIAN TIMBER SERVICES LLC	TRK Hand Saw 6 E, x 10, x	6000000003828	TRK Hand Saw 6 E, x 10, x	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/15/2025	8/15/2025	\$1,290,240.00	\$414,720.00	4	Foreign	N	0	0	0	303 SADDLEBROWN PARKWAY		DELAWARE	OH	43015				
CANELA SYSTEM CORP	MWBE/DB/CE: Heat Exchangers	6000000003829	MWBE/DB/CE: Heat Exchangers	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2025	8/22/2025	\$65,500.00	\$0.00	2	NYS	Y	0	0	0	168 OLD SAW MILL PARKWAY		HAWTHORNE	NY	10132				
THEODORE BAYER AND SON INC	Sub: Block	6000000003830	Sub: Block	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/18/2025	8/18/2025	\$38,640.00	\$93,520.00	1	Foreign	N	0	0	0	1167 WASHINGTON STREET	SUITE C	WILKES BARRE	PA	18705	1866			
NH PARTS	Bus W/ Repair, Steering Knuck	6000000003831	Bus W/ Repair, Steering Knuck	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/19/2025	8/19/2025	\$61,069.10	\$6,466.14	2	Foreign	N	0	0	0	100 WASHINGTON		DELAWARE	OH	43015				
WABTEC	Bus Air Changer Kit	6000000003832	Bus Air Changer Kit	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	8/19/2025	8/19/2025	\$83,386.00	\$0.00	1	Foreign	N	0	0	0	130 RIDGEWAY CENTER		DUNCAN	SC	29334				
EMPE ELECTRONICS INC	MWBE/DB/CE: RADIO PORTABLE	6000000003834	MWBE/DB/CE: RADIO PORTABLE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/19/2025	8/19/2025	\$44,317.50	\$44,317.50	1	NYS	Y	0	0	0	100 MANCHESTER		FOULDERPINE	NY	12603				
KAWASARI RAIL CAR INC	Sub: Bearing And Pin 15-43-30	6000000003835	Sub: Bearing And Pin 15-43-30	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	8/19/2025	8/19/2025	\$64,600.00	\$0.00	1	NYS	N	0	0	0	29 WELLS AVE	BUILDING NO 4	NORTHFURY	NY	10701				
PRM M INC	MWBE/DB/CE: CALPER ASSEMBLY	6000000003836	MWBE/DB/CE: CALPER ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/19/2025	8/19/2025	\$84,250.00	\$406,000.00	4	Foreign	N	0	0	0	200 VILLAGE CENTER DR	STE 732	FREDRICK	MD	21728				
RL CONTROLS LLC	MWBE/DB/CE: Bus Brake Valve	6000000003837	MWBE/DB/CE: Bus Brake Valve	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/19/2025	8/19/2025	\$53,404.00	\$8,265.24	2	Foreign	Y	0	0	0	4 GILL ST		WOBURN	MA	01801				
WATS INTERNATIONAL INC	MWBE/DB/CE: MFCR ASSEMBLY	6000000003838	MWBE/DB/CE: MFCR ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/19/2025	8/19/2025	\$27,900.00	\$0.00	5	NYS	Y	0	0	0	300 VILLAGE CENTER DR	STE 732	FREDRICK	MD	21728				
SONSARY FLY SERVICES	Bus: COIL CONDENSER	6000000003839	Bus: COIL CONDENSER	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/19/2025	8/19/2025	\$106,018.25	\$24,004.38	2	NYS	N	0	0	0	309 DEL DRIVE		FARMINGDALE	NY	11705				
RORAMA CONSULTING INC	MWBE/DB/CE:Subst sat. hghw	6000000003840	MWBE/DB/CE:Subst sat. hghw	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/19/2025	10/12/2025	\$30,184.00	\$15,400.00	3	Foreign	N	0	0	0	1 CROSS ISLAND PLAZA	SUITE 114	ROSELAND	NY	11422				
NATSCO TRANSPORT SOLUTIONS INC	Bus: Air Filter, REAR (15M Air)	6000000003841	Bus: Air Filter, REAR (15M Air)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/19/2025	8/19/2025	\$18,524.00	\$0.00	2	NYS	N	0	0	0	100 FRONTON RD		MARVILLE	LA	70764				
NH PARTS	BLK Fuel Hatch	6000000003842	BLK Fuel Hatch	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	8/20/2025	8/20/2025	\$66,980.00	\$0.00	1	Foreign	N	0	0	0	100 WILSON DRIVE		DELAWARE	OH	43015				
WATS INTERNATIONAL INC	MWBE/DB/CE: MFCR ASSEMBLY	6000000003843	MWBE/DB/CE: MFCR ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/20/2025	8/20/2025	\$12,864.00	\$0.00	4	Foreign	N	0	0	0	300 WILSON DRIVE		WARRANDALE	PA	15086				
HOYT, A DIVISION OF DENVERNYR INC	Sub: Stationary Control 08-30	6000000003844	Sub: Stationary Control 08-30	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/20/2025	8/20/2025	\$45,300.00	\$0.00	1	Foreign	N	0	0	0	520 E MAIN ST		INDLEWOOD	CO	80121				
SELCO MANUFACTURING CORP	BAK TR SPRINGER 01-57-00	6000000003845	BAK TR SPRINGER 01-57-00	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/20/2025	8/20/2025	\$206,376.00	\$206,877.44	2	Foreign	N	0	0	0	1 S FAIRFILL DR		WY CALDWELL	NC	27031				
STEWART AND STEVENSON POWER REPAIR	BLK FLTR, BY-PASS/TOX PREVENT	6000000003846	BLK FLTR, BY-PASS/TOX PREVENT	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/20/2025	8/20/2025	\$18,724.00	\$18,724.00	1	Foreign	N	0	0	0	115 1724th		WY CALDWELL	NC	27031				
RL CONTROLS LLC	MWBE/DB/CE: MFCR ASSEMBLY	6000000003849	MWBE/DB/CE: MFCR ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/20/2025	8/20/2025	\$56,659.20	\$0.00	5	Foreign	N	0	0	0	1119 WASHINGTON		WY CALDWELL	NC	27031				
ALTIUM TRANSPORTATION, INC	Sub:chain assembly	6000000003850	Sub:chain assembly	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	8/20/2025	8/20/2025	\$18,524.00	\$0.00	1	Foreign	N	0	0	0	8225 WILSON		FARMINGDALE	NY	11753				
ALTIUM TRANSPORTATION, INC	Sub:chain assembly	6000000003851	Sub:chain assembly	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	8/20/2025	8/20/2025	\$27,791.30	\$0.00	1	Foreign	N	0	0	0	100 FRONTON RD		MARVILLE	LA	70764				
WABTEC GLOBAL SERVICES	Sub: Wheel 08-30-080	6000000003852	Sub: Wheel 08-30-080	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/20/2025	8/20/2025	\$28,045.00	\$0.00	1	Foreign	N	0	0	0	8400 S STEWART AVE	BUILDING 4A	CHICAGO	IL	60618				
NATSCO TRANSPORT SOLUTIONS INC	Bus: Air Brake (15M Air)	6000000003853	Bus: Air Brake (15M Air)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/20/2025	8/20/2025	\$54,910.00	\$5,249.20	1	Foreign	N	0	0	0	2071 BERKSHIRE	BLDG 4A	WEXFORD	PA	15090				
CONSTRUCTION POLYMER CO INC	Sub: Filter 01-43-3884	6000000003854	Sub: Filter 01-43-3884	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/21/2025	8/21/2025	\$149,000.00	\$0.00	5	Foreign	N	0	0	0	100 WILSON DRIVE		DELAWARE	OH	43015				
CAMPL USA, INC	Sub: FILTERS (8-43-5022 8-4)	6000000003856	Sub: FILTERS (8-43-5022 8-4)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/21/2025	8/21/2025	\$128,100.00	\$119,976.00	6	Foreign	N	0	0	0	ONE NORTH CORPORATE DR		RYEGATE	VT	05456				
CHEMURDIT, INC	UAG: Mixers	6000000003857	UAG: Mixers	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/21/2025	8/21/2025	\$19,930.00	\$19,930.00	1	Foreign	N	0	0	0	PO BOX 1140		LA GRANGE PARK	IL	60526				
CONTECH S.A. INC	CEM: mixer, cable	6000000003858	CEM: mixer, cable	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	8/21/2025	8/21/2025	\$19,930.00	\$0.00	1	Foreign	N	0	0	0	254 COLUMBIAN CENTER		LA GRANGE PARK	IL	60526				
NH PARTS	BLK AFOP, WHEEL CHAIR RAMP	6000000003859	BLK AFOP, WHEEL CHAIR RAMP	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	8/21/2025	8/21/2025	\$29,268.44	\$14,833.22	1	Foreign	N	0	0	0	C/O ATENMARK PARTS CO LLC 3229 SAWMILL PARKWAY		DELAWARE	OH	43015				
CIRCLE ANTIPOUR SUPPLIES INC	MWBE/DB/CE: CALPER ASSEMBLY	6000000003863	MWBE/DB/CE: CALPER ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2025	8/22/2025	\$84,250.00	\$69,000.00	4	Foreign	Y	0	0	0	200 VILLAGE CENTER DR	STE 732	FREDRICK	MD	21728				
PRM M INC	Standard Riser Bolt Kit	6000000003864	Standard Riser Bolt Kit	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2025	8/22/2025	\$31,449.00	\$0.00	6	NYS	Y	0	0	0	DBA PMA SOLUTIONS	200 VILLAGE CENTER DR	STE 732	FREDRICK	MD	21728			
WATS INTERNATIONAL INC	Bus: Vorn Hoisting Product	6000000003866	Bus: Vorn Hoisting Product	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2025	8/22/2025	\$44,998.00	\$44,998.00	1	Foreign	N	0	0	0	200 MANCHESTER		FOULDERPINE	NY	12603				
PARKER HANFORD CORP/HAC FILTRAT	Sub: Filter, AC (8-18-0872)	6000000003868	Sub: Filter, AC (8-18-0872)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2025	8/22/2025	\$103,750.00	\$52,888.80	6	NYS	N	0	0	0	100 RIVER ROAD	CIRCLE	JEFFERSONVILLE	IN	47130				
WATS INTERNATIONAL INC	Bus: AFOP MFCR ASSEMBLY	6000000003868	Bus: AFOP MFCR ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2025	8/22/2025	\$99,970.00	\$99,970.00	1	Foreign	N	0	0	0	CO DBE ACCORDANCE	PO BOX 1939	JEFFERSONVILLE	IN	47130				
NH PARTS	MWBE/DB/CE: AIR FILTER	6000000003869	MWBE/DB/CE: AIR FILTER	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2025	8/22/2025	\$70,461.00	\$0.00	2	Foreign	N	0	0	0	3720 SOUTH MADISON STREET		MANICE	IN	47302				
PROJECTS INC	AFOP/PS: GLASS, LOWER DTY 08	6000000003869	AFOP/PS: GLASS, LOWER DTY 08	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2025	8/22/2025	\$29,240.25	\$0.00	4	Foreign	N	0	0	0	C/O AT								

Annual Procurement Report FY 2025

* Transaction		* Status		* Award Process		* Amount Expended to Date		* Amount Expended to Fiscal Year		* Current or Outstanding Balance		* Number of Bids or Proposals Received Prior to Award of Contract		* Is the Vendor a M/W or Foreign Business		* Is the Vendor a Minority or Woman-Owned		* Were MWBE/firms solicited as part of the procurement process?		* Number of bids or proposals received from MWBE/firms		* Exempt from the publication requirements of Article 4-B 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		* Country Name if "Other"		
Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Fiscal Year	Life To Date	Balance	To Award of Contract	Y	N	Y	N	Y	N	Y	N	Y	N	Y	N	Y	N	Y	N	Y	N	
ESCAL MFG PRODUCTS, INC	6000000036701	Sub. Pneu 11-22-2001	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/10/2025	9/10/2025	9/10/2025	\$6,075.00	2025	\$6,075.00	\$6,075.00	1	0	Foreign	N	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
ESCAL MANUFACTURING CO	6000000036702	ANCHOR TYPE# 11-02-1304	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/10/2025	9/10/2025	9/10/2025	\$38,884.00	2025	\$38,884.00	\$38,884.00	1	0	Foreign	N	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
NETRHO COMMUNICATIONS	6000000036703	MWBE/SV/CS/HELP/PTN/ MEDIA/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/11/2025	9/11/2025	9/10/2025	\$272,460.00	2025	\$272,460.00	\$272,460.00	1	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
GENRE INC	6000000036704	TRK 3 Year Center Protection C	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/10/2025	9/10/2025	9/10/2025	\$33,121.00	2025	\$33,121.00	\$33,121.00	1	0	Foreign	N	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
JONAH'S ENTERPRISES INC	6000000036705	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/11/2025	9/11/2025	9/10/2025	\$105,120.00	2025	\$105,120.00	\$105,120.00	1	0	Foreign	N	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
JONAH'S ENTERPRISES INC	6000000036706	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/11/2025	9/11/2025	9/10/2025	\$105,120.00	2025	\$105,120.00	\$105,120.00	1	0	Foreign	N	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
ALSTON TRANSPORT USA INC	6000000036707	Sub. General Assembly 18H-18	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	9/11/2025	9/11/2025	9/10/2025	\$451,952.50	2025	\$0.00	\$451,952.50	1	0	Foreign	N	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
ALSTON TRANSPORT USA INC	6000000036708	SUB. Coupling Haul 12-24-2457	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	9/11/2025	9/11/2025	9/10/2025	\$238,798.00	2025	\$0.00	\$238,798.00	1	0	Foreign	N	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
L.B. FOSTER COMPANY	6000000036709	Sub. 100.4 Hole Pneu 01-64	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/11/2025	9/11/2025	9/10/2025	\$124,297.00	2025	\$0.00	\$124,297.00	1	0	Foreign	N	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
JONAH'S ENTERPRISES INC	6000000036710	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/11/2025	9/11/2025	9/10/2025	\$132,726.00	2025	\$0.00	\$132,726.00	1	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
ALSTON TRANSPORT USA INC	6000000036711	Sub. Ammeter Assembly 05-68	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	9/11/2025	9/11/2025	9/10/2025	\$416,828.00	2025	\$0.00	\$416,828.00	1	0	Foreign	N	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
JONAH'S ENTERPRISES INC	6000000036712	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/11/2025	9/11/2025	9/10/2025	\$88,766.00	2025	\$0.00	\$88,766.00	1	0	Foreign	N	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
ALSTON TRANSPORT USA INC	6000000036713	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/11/2025	9/11/2025	9/10/2025	\$26,206.00	2025	\$0.00	\$26,206.00	2	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
JONAH'S ENTERPRISES INC	6000000036714	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/11/2025	9/11/2025	9/10/2025	\$30,680.00	2025	\$0.00	\$30,680.00	1	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
ALSTON TRANSPORT USA INC	6000000036715	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/11/2025	9/11/2025	9/10/2025	\$17,693.65	2025	\$0.00	\$17,693.65	2	0	Foreign	N	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
ALSTON TRANSPORT USA INC	6000000036716	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/11/2025	9/11/2025	9/10/2025	\$1,463.45	2025	\$23,855.00	\$23,855.00	1	0	Foreign	N	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
JONAH'S ENTERPRISES INC	6000000036717	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/11/2025	9/11/2025	9/10/2025	\$51,364.80	2025	\$0.00	\$51,364.80	12	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
ALSTON TRANSPORT USA INC	6000000036718	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$22,680.00	2025	\$0.00	\$22,680.00	6	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
ALSTON TRANSPORT USA INC	6000000036719	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$27,000.00	2025	\$0.00	\$27,000.00	4	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
ALSTON TRANSPORT USA INC	6000000036720	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$23,117.33	2025	\$0.00	\$23,117.33	11	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
ALSTON TRANSPORT USA INC	6000000036721	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$61,770.00	2025	\$0.00	\$61,770.00	4	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
D.B.E. ELECTRIC CORP	6000000036722	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$61,770.00	2025	\$0.00	\$61,770.00	4	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
D.B.E. ELECTRIC CORP	6000000036723	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$61,770.00	2025	\$0.00	\$61,770.00	4	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
D.B.E. ELECTRIC CORP	6000000036724	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$61,770.00	2025	\$0.00	\$61,770.00	4	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
D.B.E. ELECTRIC CORP	6000000036725	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$61,770.00	2025	\$0.00	\$61,770.00	4	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
D.B.E. ELECTRIC CORP	6000000036726	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$61,770.00	2025	\$0.00	\$61,770.00	4	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
D.B.E. ELECTRIC CORP	6000000036727	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$61,770.00	2025	\$0.00	\$61,770.00	4	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
D.B.E. ELECTRIC CORP	6000000036728	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$61,770.00	2025	\$0.00	\$61,770.00	4	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
D.B.E. ELECTRIC CORP	6000000036729	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$61,770.00	2025	\$0.00	\$61,770.00	4	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
D.B.E. ELECTRIC CORP	6000000036730	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$61,770.00	2025	\$0.00	\$61,770.00	4	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
D.B.E. ELECTRIC CORP	6000000036731	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$61,770.00	2025	\$0.00	\$61,770.00	4	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
D.B.E. ELECTRIC CORP	6000000036732	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$61,770.00	2025	\$0.00	\$61,770.00	4	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
D.B.E. ELECTRIC CORP	6000000036733	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$61,770.00	2025	\$0.00	\$61,770.00	4	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
D.B.E. ELECTRIC CORP	6000000036734	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$61,770.00	2025	\$0.00	\$61,770.00	4	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
D.B.E. ELECTRIC CORP	6000000036735	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$61,770.00	2025	\$0.00	\$61,770.00	4	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
D.B.E. ELECTRIC CORP	6000000036736	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/12/2025	9/12/2025	9/12/2025	\$61,770.00	2025	\$0.00	\$61,770.00	4	0	NYS	Y	Y	0	0	0	0	0	0	0	0	0	0	0	0	0	0	USA
D.B.E. ELECTRIC CORP	6000000036737	MWBE/SV/CS/Ohly gloves, mech/OPEN	Open	Commodities/Supplies																												

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Vendor Name		Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount Expended to Date	Amount Expended For Fiscal Year	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a MBE or WBE?	Is the Vendor a Minority or Woman-Owned?	Were MBE/WBE firms solicited as part of this procurement process?	Number of bids or proposals received from MBE/WBEs.	Exempt from the publication requirements of Article 4, of the economic development law?	If yes, basis for exemption	Far Market Value	Explain why the far market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	4-Digit	Province/Region	Country	Other
A&M INDUSTRIAL INC		6000000003007	6000000003007	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$23,711.00	\$0.00	\$23,711.00	0	N	Y	0	0	Y	Below Dollar Threshold											
A&M INDUSTRIAL INC		6000000003011	6000000003011	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$29,900.00	\$0.00	\$29,900.00	2	N	Y	0	0	Y	Below Dollar Threshold											
A&M INDUSTRIAL INC		6000000003012	6000000003012	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$40,410.00	\$0.00	\$40,410.00	2	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003013	6000000003013	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$41,007.50	\$0.00	\$41,007.50	0	N	Y	0	0	Y	Below Dollar Threshold	4107.50										
ALUMINUM TRANSPORT USA INC		6000000003014	6000000003014	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$77,073.00	\$0.00	\$77,073.00	6	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003015	6000000003015	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$108,322.00	\$108,322.00	\$0.00	1	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003016	6000000003016	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$246,750.00	\$0.00	\$246,750.00	6	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003017	6000000003017	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$32,417.00	\$32,208.33	\$208.67	2	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003018	6000000003018	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$36,308.00	\$0.00	\$36,308.00	4	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003019	6000000003019	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$23,010.00	\$0.00	\$23,010.00	5	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003020	6000000003020	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$23,711.00	\$0.00	\$23,711.00	3	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003021	6000000003021	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$1,786,132.03	\$0.00	\$1,786,132.03	2	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003022	6000000003022	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$1,188,000.00	\$0.00	\$1,188,000.00	2	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003023	6000000003023	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$36,400.00	\$0.00	\$36,400.00	2	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003024	6000000003024	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$44,517.30	\$8,125.64	\$36,391.66	7	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003025	6000000003025	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$54,847.00	\$0.00	\$54,847.00	1	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003026	6000000003026	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$7,186,650.00	\$0.00	\$7,186,650.00	5	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003027	6000000003027	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$3,732,427.50	\$0.00	\$3,732,427.50	3	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003028	6000000003028	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$84,463.00	\$5,197.78	\$79,265.22	3	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003029	6000000003029	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$82,932.00	\$0.00	\$82,932.00	1	N	Y	0	0	Y	Below Dollar Threshold	\$292.00										
ALUMINUM TRANSPORT USA INC		6000000003030	6000000003030	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$29,779.75	\$29,779.75	\$0.00	4	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003031	6000000003031	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$19,500.00	\$0.00	\$19,500.00	2	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003032	6000000003032	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$40,300.00	\$40,300.00	\$0.00	0	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003033	6000000003033	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$36,812.40	\$12,270.80	\$24,541.60	3	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003034	6000000003034	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$19,500.00	\$0.00	\$19,500.00	2	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003035	6000000003035	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$27,471.60	\$0.00	\$27,471.60	3	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003036	6000000003036	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$37,086.00	\$0.00	\$37,086.00	3	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003037	6000000003037	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$48,000.00	\$0.00	\$48,000.00	2	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003038	6000000003038	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$139,500.00	\$0.00	\$139,500.00	5	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003039	6000000003039	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$1,650.00	\$0.00	\$1,650.00	1	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003040	6000000003040	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$30,000.00	\$0.00	\$30,000.00	1	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003041	6000000003041	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$21,250.00	\$0.00	\$21,250.00	4	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003042	6000000003042	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$27,175.00	\$0.00	\$27,175.00	2	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003043	6000000003043	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$60,900.00	\$30,450.00	\$30,450.00	2	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003044	6000000003044	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$30,450.00	\$18,270.00	\$12,180.00	2	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003045	6000000003045	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$37,471.60	\$0.00	\$37,471.60	3	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003046	6000000003046	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$27,086.00	\$0.00	\$27,086.00	3	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003047	6000000003047	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$25,300.00	\$0.00	\$25,300.00	4	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003048	6000000003048	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$12,250.00	\$0.00	\$12,250.00	4	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003049	6000000003049	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$60,900.00	\$30,450.00	\$30,450.00	2	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003050	6000000003050	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$30,450.00	\$18,270.00	\$12,180.00	2	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003051	6000000003051	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$42,076.00	\$16,110.00	\$25,966.00	3	N	Y	0	0	Y	Below Dollar Threshold											
ALUMINUM TRANSPORT USA INC		6000000003052	6000000003052	Open	Commodities/Supplies	Authority																								

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Vendor Name		Number	Procurement Description	Status	Type of Procurement	Award Process	Start Date	Begin Date	End Date	Amount Expended for Fiscal Year	Amount Expended for Life To Date	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a WBE or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/firms solicited as part of this procurement process?	Number of bids or proposals received from MWBE/firms	Exempt from the publication requirements of Article 4 of the economic development law?	If yes, basis for exemption	Market Value	Address Line 1	Address Line 2	City	State	FIPS Code	4	Province/Region	Country	Other	Country Name if Other
ROCKAWAY CONSULTING INC	6000000003726	MWBE/DB/CONSULTING/GENERAL CONTRACTOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/27/2025	10/27/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
RAYLNEY NORTH HAZ/AC	6000000003726	MWBE/DB/CONSULTING/GENERAL CONTRACTOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/27/2025	10/27/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
PARKER HANFORD CORP/HA/FLTRAT	6000000003726	DOB Filter	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/27/2025	10/27/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
PRM M INC	6000000003726	MWBE/DB/CONSULTING/GENERAL CONTRACTOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/27/2025	10/27/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
EASTERN RAIL CORP	6000000003726	TRK - Engineered Composite Tie	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/27/2025	10/27/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
EASTERN RAIL CORP	6000000003726	TRK - Engineered Composite Tie	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/27/2025	10/27/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
HTACH RAIL CONTACT BLOCK L115	6000000003726	SRK Relay Contact Block, L115	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
ROKAMA CONSULTING INC	6000000003726	MWBE/DB/CONSULTING/GENERAL CONTRACTOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
JALANNA MCKERRATT CORP	6000000003726	TRK - Third Rail Bolt, 61.10-173	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
NFT RAILS	6000000003726	BUS COIL CONDENSER	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
VAPORSTONE RAIL SYSTEMS	6000000003726	MWBE/DB/CONSULTING/GENERAL CONTRACTOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
ART PRODUCTS AND SERVICES LTD	6000000003726	MWBE/DB/CONSULTING/GENERAL CONTRACTOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
SLAMM PAPER COMPANY	6000000003726	Drinking water Liquid	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
ART PRODUCTS AND SERVICES LTD	6000000003726	MWBE/DB/CONSULTING/GENERAL CONTRACTOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
SECO MANUFACTURING CORP	6000000003726	TRK - 4 Hole Shim Plate, 01-63	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
HANNAH RAIL CAR INC	6000000003726	sub-panel 4LED Marker	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
WATS INTERNATIONAL, INC	6000000003726	MWBE/DB/CONSULTING/GENERAL CONTRACTOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
CAMFL USA INC	6000000003726	BUS MERV 13 FILTER AIR COND	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
MUNICE TRANSIT SUPPLY	6000000003726	POPELUS SWIRTSWIFT ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
STEWART AND STEVENSON POWER INC	6000000003726	BUS FILTER AIR CONDITIONING	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
APPLACHIAN TIMBER SERVICES LLC	6000000003726	TRK - Hardwood Tie, 65-65-1384	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
RAILHEAD CORPORATION	6000000003726	sub-panel 4LED Marker	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
BENTONIX INC	6000000003726	Form Bus Strap ASSEMBLY, 3000	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
WATS INTERNATIONAL, INC	6000000003726	TRK - Space Heater 1200V 12W	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
WATTEC PASSENGER TRAM	6000000003726	TRK - Nordic Street Light	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
ALAMATRA NORTH AMERICA, INC	6000000003726	SUB-REISTROR (65-42-131)	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
NFT RAILS	6000000003726	TRK - 4 Hole Shim Plate, 01-63	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
ROKAMA CONSULTING INC	6000000003726	MWBE/DB/CONSULTING/GENERAL CONTRACTOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
AMERICAN RAILWAY TECHNOLOGIES	6000000003726	Sub. Amensia RailWay#42H2R1C	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
SPORTSWAYS GLOBAL, LLC	6000000003726	TRK - 29-4022, 4 Position B	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
RL CONTROLS, LLC	6000000003726	MWBE/DB/CONSULTING/GENERAL CONTRACTOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
RL CONTROLS, LLC	6000000003726	MWBE/DB/CONSULTING/GENERAL CONTRACTOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
CIRCLE ANTI-RUST SUPPLIES INC	6000000003726	MWBE/DB/CONSULTING/GENERAL CONTRACTOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
PRM M INC	6000000003726	MWBE/DB/CONSULTING/GENERAL CONTRACTOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
PRM M INC	6000000003726	MWBE/DB/CONSULTING/GENERAL CONTRACTOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
GLI LLC	6000000003726	Joint Procurement - CONTROL BUS	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/2/2025	11/2/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
JOHNS ENTERPRISES INC	6000000003726	TRK - 4 Hole Shim Plate, 01-63	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/2/2025	11/2/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
SONARY FLEET SERVICES	6000000003726	BUS COMPRESSOR ASSEMBLY 10C	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/2/2025	11/2/2025	4/25/2027	15,284.00	\$0.00	\$15,284.00	4	N	N	N	0	0	0	0	1000 CAVENISH BLVD	SLUFT114	DELAWARE	OH	43143		DE	USA	DELAWARE		
WAND'S SUPPLY COMPANY INC	6000000003726	EVAL BID Battery, REFLACEMEN	Open	Commodities/Supplies																										

Annual Procurement Report FY 2025

Vendor Name		Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount Expended For	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a WBE or Minority Business?	Is the Vendor a Woman-Owned?	Were MWBE/Firms solicited as part of this procurement process?	Number of bids or proposals received from MWBE/Firms	Exempt from the publication requirements of Article 4 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	Address Line 1	Address Line 2	City	State	Postal Code	4	Province/Region	Country	Other*
GABRIELLI TRUCK SALES LTD	V313696	3/13/2024	Commerciales/Supplies	Open	Authority Contract - Competitive Bid	2/21/2024	2/21/2024	2/21/2024	2/21/2024	\$0.00	\$0.00	\$0.00	0	N	N	N	0	Y	Below Dollar Threshold		153-20 SOUTH CONJUNT AVENUE		JAMAICA	NY	11434			USA		
GABRIELLI TRUCK SALES LTD	V313696	3/13/2024	SFS: S/S w/over spec 451 288	Open	Commerciales/Supplies	3/9/2024	3/9/2024	3/9/2024	3/9/2024	\$0.00	\$0.00	\$449,400.00	2	N	N	N	0	Y	Below Dollar Threshold		153-20 SOUTH CONJUNT AVENUE		JAMAICA	NY	11434			USA		
GABRIELLI TRUCK SALES LTD	V313696	3/13/2024	SFS: M4200R Trucks	Open	Authority Contract - Competitive Bid	4/1/2024	4/1/2024	4/1/2024	4/1/2024	\$0.00	\$0.00	\$303,600.00	2	N	N	N	0	Y	Below Dollar Threshold		153-20 SOUTH CONJUNT AVENUE		JAMAICA	NY	11434			USA		
GABRIELLI TRUCK SALES LTD	V313696	3/13/2024	SFS: HD Salt Spreader 900 Ton	Open	Authority Contract - Competitive Bid	3/19/2024	3/19/2024	3/19/2024	3/19/2024	\$0.00	\$0.00	\$915,648.00	2	N	N	N	0	Y	Below Dollar Threshold		153-20 SOUTH CONJUNT AVENUE		JAMAICA	NY	11434			USA		
GABRIELLI TRUCK SALES LTD	V313696	3/13/2024	SFS: 25 1/2 Ton Loader/Trailer	Open	Authority Contract - Competitive Bid	3/20/2024	3/20/2024	3/20/2024	3/20/2024	\$0.00	\$0.00	\$278,784.00	2	N	N	N	0	Y	Below Dollar Threshold		153-20 SOUTH CONJUNT AVENUE		JAMAICA	NY	11434			USA		
GABRIELLI TRUCK SALES LTD	V313696	3/13/2024	SFS: HD Yard Shifter Truck T	Open	Commerciales/Supplies	4/9/2024	4/9/2024	4/9/2024	4/9/2024	\$0.00	\$0.00	\$197,521.00	2	N	N	N	0	Y	Below Dollar Threshold		153-20 SOUTH CONJUNT AVENUE		JAMAICA	NY	11434			USA		
AMERICAN VETERAN ENTERPRISE TEAM 3131662-1	V313697	3/13/2024	Goose-neck Trailers	Open	Authority Contract - Competitive Bid	3/18/2024	3/18/2024	3/18/2024	3/18/2024	\$0.00	\$0.00	\$276,400.00	2	N	N	N	0	Y	Below Dollar Threshold		1799 ROUTE 9		GILFANT PARK	NY	12066			USA		
GABRIELLI TRUCK SALES LTD	V313697	3/13/2024	SFS: Heavy Duty Tandem 507.1	Open	Authority Contract - Competitive Bid	7/8/2024	7/8/2024	7/8/2024	7/8/2024	\$0.00	\$0.00	\$3,486,944.00	2	N	N	N	0	Y	Below Dollar Threshold		80 CABOT COURT		HUNTSVILLE	AL	35894			USA		
GABRIELLI TRUCK SALES LTD	V32000	3/13/2024	SFS: 14 Box Truck w Crew Cab	Open	Commerciales/Supplies	3/8/2023	3/8/2023	3/8/2023	3/8/2023	\$0.00	\$0.00	\$1,192,840.00	2	N	N	N	0	Y	Below Dollar Threshold		153-20 SOUTH CONJUNT AVENUE		JAMAICA	NY	11434			USA		
GABRIELLI TRUCK SALES LTD	V32000	3/13/2024	SFS: 25-foot Box Truck	Open	Commerciales/Supplies	7/20/2023	7/20/2023	7/20/2023	7/20/2023	\$0.00	\$0.00	\$1,166,220.00	2	N	N	N	0	Y	Below Dollar Threshold		12415 WILLOW ROAD NE		KIRKLAND	WA	98034	8766		USA		
GABRIELLI TRUCK SALES LTD	V32000	3/13/2024	SFS: Crew Cab 14 Van Body Cab	Open	Commerciales/Supplies	2/13/2023	2/13/2023	2/13/2023	2/13/2023	\$0.00	\$0.00	\$679,286.00	2	N	N	N	0	Y	Below Dollar Threshold		153-20 SOUTH CONJUNT AVENUE		JAMAICA	NY	11434			USA		
GABRIELLI TRUCK SALES LTD	V32000	3/13/2024	SFS: HD 50-Ton Wrecker	Open	Commerciales/Supplies	4/16/2024	4/16/2024	4/16/2024	4/16/2024	\$0.00	\$0.00	\$989,811.00	2	N	N	N	0	Y	Below Dollar Threshold		153-20 SOUTH CONJUNT AVENUE		JAMAICA	NY	11434			USA		
VANVADA TECHNOLOGIES GMBH	W25661	3/13/2024	Furnish and Install DE Systems	Open	Authority Contract - Competitive Bid	6/8/2018	6/8/2018	6/8/2018	6/8/2018	\$0.00	\$0.00	\$5,781,600.00	3	N	N	N	0	Y	Emergency or Critical Need		300 OREGONWAY PARK DRIVE		WOODBURY	NY	11797		BE	DEU		
CLEVER SERVICES LTD	W25662-2	3/13/2024	Furnish and Install DE Systems	Open	Authority Contract - Competitive Bid	6/8/2018	6/8/2018	6/8/2018	6/8/2018	\$0.00	\$0.00	\$5,781,600.00	3	N	N	N	0	Y	Emergency or Critical Need		300 OREGONWAY PARK DRIVE		WOODBURY	NY	11797			USA		
STRATAGEN SYSTEMS INC	W25664	3/13/2024	ALUM/MT Paratrailor	Open	Commerciales/Supplies	10/11/2018	10/11/2018	10/11/2018	10/11/2018	\$0.00	\$0.00	\$6,057,785.95	9	Foreign	N	N	0	Y	Emergency or Critical Need		12415 WILLOW ROAD NE		KIRKLAND	WA	98034	8766		USA		
VANVADA TECHNOLOGIES GMBH	W25671	3/13/2024	DE Relno Ph 2 - VTY Cap	Open	Commerciales/Supplies	11/21/2024	11/21/2024	11/21/2024	11/21/2024	\$0.00	\$0.00	\$63,700.00	2	N	N	N	0	Y	Emergency or Critical Need		14211 WILLOW ROAD NE		KIRKLAND	WA	98034	8766		USA		
BEHMAN ELECTRONICS INC	7000020276	3/13/2024	RALROAD SIGNAL SOURCE	Open	Commerciales/Supplies	12/12/2025	12/12/2025	12/12/2025	12/12/2025	\$0.00	\$0.00	\$29,400.00	8	Foreign	N	N	0	Y	Emergency or Critical Need		14211 WILLOW ROAD NE		KIRKLAND	WA	98034	8766		USA		
BEHMAN ELECTRONICS INC	7000020289	3/13/2024	RALROAD SIGNAL SOURCE	Open	Commerciales/Supplies	12/23/2025	12/23/2025	12/23/2025	12/23/2025	\$0.00	\$0.00	\$33,462.50	1	Foreign	N	N	0	Y	Emergency or Critical Need		80 CABOT COURT		HUNTSVILLE	AL	35894	8766		USA		
CEMBRE INC	7000020287	3/13/2024	Open Purchase Order - MAA/NLE P-Open	Open	Commerciales/Supplies	9/23/2025	9/23/2025	9/23/2025	9/23/2025	\$0.00	\$0.00	\$18,900.00	0	Foreign	N	N	0	Y	Below Dollar Threshold		384 CROCKETT BL		HAUPFURGNE	NY	11783			USA		
CEMBRE INC	7000020284	3/13/2024	FOUR STROKE SUPERIOR DLM	Open	Commerciales/Supplies	11/4/2025	11/4/2025	11/4/2025	11/4/2025	\$0.00	\$0.00	\$16,367.50	1	Foreign	N	N	0	Y	Below Dollar Threshold		181 FIELDSIDE AVE		EDISON	NJ	08837	3911		USA		
SAEGLE ENGINE	7000020283	3/13/2024	Mobile access Platform	Open	Commerciales/Supplies	11/4/2025	11/4/2025	11/4/2025	11/4/2025	\$0.00	\$0.00	\$16,653.36	1	Foreign	N	N	0	Y	Below Dollar Threshold		14225 W HARRY RD		HUNTSVILLE	TX	77060			USA		
FLOEDESIGN INC	7000020285	3/13/2024	WELDER BOARD 20KVA/13 LONG	Open	Commerciales/Supplies	12/1/2025	12/1/2025	12/1/2025	12/1/2025	\$0.00	\$0.00	\$33,837.50	1	Foreign	N	N	0	Y	Below Dollar Threshold		25 RESHAW PARKWAY		WALLINGFORD	CT	06493			USA		
HORMAN EQUIPMENT INC	7000020273	3/13/2024	Requirements Contract for GASOLINE	Open	Commerciales/Supplies	11/20/2016	11/20/2016	11/20/2016	11/20/2016	\$0.00	\$0.00	\$4,000.00	1	N	N	N	0	Y	Below Dollar Threshold		300 N RANDOLPHVILLE RD		RICHTAWAY	VA	18824			USA		
L.B. FOSTER RAIL TECHNOLOGIES INC	7000020707	3/13/2024	TOA M35 VTY TRM 20 CALSOL OPEN	Open	Commerciales/Supplies	6/24/2025	6/29/2025	6/29/2025	6/29/2025	\$0.00	\$0.00	\$28,344.00	2	N	N	N	0	Y	Below Dollar Threshold		415 HOLLY DR		PITTSBURGH	PA	15220			USA		
MACRO PROTECTS INC	7000020270	3/13/2024	CAT56 CONNECTION ASBY WTC/OPEN	Open	Commerciales/Supplies	7/8/2025	7/8/2025	7/8/2025	7/8/2025	\$0.00	\$0.00	\$25,615.39	2	N	N	N	0	Y	Below Dollar Threshold		80 RINNET VLAAN AVE		BRUSSELS	BE	1050			USA		
NATIONAL RAILWAY SUPPLY CO INC	7000020238	3/13/2024	Energy XE 16	Completed	Commerciales/Supplies	4/22/2025	4/22/2025	4/22/2025	4/22/2025	\$0.00	\$0.00	\$41,750.00	0	Foreign	N	N	0	Y	Below Dollar Threshold		PO BOX 1727		SAVANNAH	GA	31416			USA		
PLA SERRA AMERICA CORP	7000020271	3/13/2024	2024 SRR Annual Ultrasonic Rail WTC/OPEN	Open	Other Professional Services	10/12/2025	10/12/2025	10/12/2025	10/12/2025	\$0.00	\$0.00	\$11,700.00	1	Foreign	N	N	0	Y	Below Dollar Threshold		PO BOX 1727		SAVANNAH	GA	31416			USA		
RPO LIGHTING	7000020295	3/13/2024	Open Requisition for the Purchase of	Open	Commerciales/Supplies	2/10/2022	2/10/2022	2/10/2022	2/10/2022	\$0.00	\$0.00	\$39,984.00	0	Foreign	N	N	0	Y	Discretionary Procurement		53400 GRAND VERBEE		NEW HEDDEN	MA	01845			USA		
QUENCH USA INC	7000020210	3/13/2024	Quench Machines - Funds for Mail	Open	Commerciales/Supplies	5/5/2025	5/29/2025	5/29/2025	5/29/2025	\$0.00	\$0.00	\$23,496.97	2	Foreign	N	N	0	Y	Direct Assign. from Agency		200 ALLELUJAH RD STE 200		KING OF PRUSSIA	PA	19387			USA		
RETEC INC	7000020282	3/13/2024	NOV 2025 FRENCHLAND 10000 P/OPEN	Open	Commerciales/Supplies	10/12/2025	10/12/2025	10/12/2025	10/12/2025	\$0.00	\$0.00	\$20,182.00	1	Foreign	N	N	0	Y	Below Dollar Threshold		14225 W HARRY RD		HUNTSVILLE	TX	77060			USA		
ROBEK NORTH AMERICA CORP	7000020254	3/13/2024	REDRIP B/WTH GRINDER EXTEND OPEN	Open	Commerciales/Supplies	5/19/2025	5/19/2025	5/19/2025	5/19/2025	\$0.00	\$0.00	\$24,871.50	0	Foreign	N	N	0	Y	Below Dollar Threshold		254 FERNWOOD AVENUE		EDISON	NJ	08837			USA		
ROBEK NORTH AMERICA CORP	7000020258	3/13/2024	REDRIP B/WTH GRINDER EXTEND OPEN	Open	Commerciales/Supplies	5/19/2025	5/19/2025	5/19/2025	5/19/2025	\$0.00	\$0.00	\$24,871.50	0	Foreign	N	N	0	Y	Below Dollar Threshold		254 FERNWOOD AVENUE		EDISON	NJ	08837			USA		
SHERWIN WILLIAMS CO	7000020214	3/13/2024	Open Purchase Order - Sherwin W/8 OPEN	Open	Commerciales/Supplies	7/19/2023	7/19/2023	7/19/2023	7/19/2023	\$0.00	\$0.00	\$11,010.34	1	Foreign	N	N	0	Y	Below Dollar Threshold		799 WEPHERMAN AVENUE		YONKERS	NY	10783			USA		
SHERWIN WILLIAMS CO	7000020214	3/13/2024	Open Purchase Order - Sherwin W/8 OPEN	Open	Commerciales/Supplies	7/19/2023	7/19/2023	7/19/2023	7/19/2023	\$0.00	\$0.00	\$11,010.34	1	Foreign	N	N	0	Y	Below Dollar Threshold		799 WEPHERMAN AVENUE		YONKERS	NY	10783			USA		
SHERWIN WILLIAMS CO	7000020214	3/13/2024	Open Purchase Order - Sherwin W/8 OPEN	Open	Commerciales/Supplies	7/19/2023	7/19/2023	7/19/2023	7/19/2023	\$0.00	\$0.00	\$11,010.34	1	Foreign	N	N	0	Y	Below Dollar Threshold		799 WEPHERMAN AVENUE		YONKERS	NY	10783			USA		
SHERWIN WILLIAMS CO	7000020214	3/13/2024	Open Purchase Order - Sherwin W/8 OPEN	Open	Commerciales/Supplies	7/19/2023	7/19/2023	7/19/2023	7/19/2023	\$0.00	\$0.00	\$11,010.34	1	Foreign	N	N	0	Y	Below Dollar Threshold		799 WEPHERMAN AVENUE		YONKERS	NY	10783			USA		
SHERWIN WILLIAMS CO	7000020214	3/13/2024	Open Purchase Order - Sherwin W/8 OPEN	Open	Commerciales/Supplies	7/19/2023	7/19/2023	7/19/2023	7/19/2023	\$0.00	\$0.00	\$11,010.34	1	Foreign	N	N	0	Y	Below Dollar Threshold		799 WEPHERMAN AVENUE		YONKERS	NY	10783			USA		
SHERWIN WILLIAMS CO	7000020214	3/13/2024	Open Purchase Order - Sherwin W/8 OPEN	Open	Commerciales/Supplies	7/19/2023	7/19/2023	7/19/2023	7/19/2023	\$0.00	\$0.00	\$11,010.34	1	Foreign	N	N	0	Y	Below Dollar Threshold		799 WEPHERMAN AVENUE		YONKERS	NY	10783			USA		
SHERWIN WILLIAMS CO	7000020214	3/13/2024	Open Purchase Order - Sherwin W/8 OPEN	Open	Commerciales/Supplies	7/19/2023	7/19/2023	7/19/2023	7/19/2023	\$0.00	\$0.00	\$11,010.34	1	Foreign	N	N	0	Y	Below Dollar Threshold		799 WEPHERMAN AVENUE		YONKERS	NY	10783			USA		
SHERWIN WILLIAMS CO	7000020214	3/13/2024	Open Purchase Order - Sherwin W/8 OPEN	Open	Commerciales/Supplies	7/19/2023	7/19/2023	7/19/2023																						

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Transaction	Vendor Name	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount Proposed	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a WBE or Minority Business?	Is the Vendor a Woman-Owned?	Were MWBE/Firms Solicited as part of the procurement process?	Number of bids or proposals received from MWBE/Firms.	Exempt from the publication requirements of Article 4, of the economic development law?	If yes, basis for exemption	Fair Market Value	Why plan the fair market value to less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	4	Province/Region	Country	Other*
ALSTON TRANSPORTATION, INC.	4000217683	FLUTE BURSTER 5-800 1/4" Dia	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	10/27/2025	10/27/2025	9/1/2026	\$16,940.00	\$0.00	\$16,940.00	1	Foreign	N	N	0	Y	Below Dollar Threshold		1001 FROTHINGHAM RD	MATINEE	MA	01063			USA			
ALSTON TRANSPORTATION, INC.	4000217683	BUSHING DRUM COMPACTE 2000	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	10/27/2025	10/27/2025	9/1/2026	\$16,940.00	\$0.00	\$16,940.00	1	Foreign	N	N	0	Y	Below Dollar Threshold		1001 FROTHINGHAM RD	MATINEE	MA	01063			USA			
ALSTON TRANSPORTATION, INC.	4000217683	BUSHING BUFFER STAIR REAR Op	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	10/27/2025	10/27/2025	9/1/2026	\$16,940.00	\$0.00	\$16,940.00	1	Foreign	N	N	0	Y	Below Dollar Threshold		1001 FROTHINGHAM RD	MATINEE	MA	01063			USA			
AMERICAN TRUCK TRUCKS, LLC	4000219017	BAR, JINT 10' RS, STRAIGHT, B	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	3/12/2024	3/12/2024	3/12/2024	\$56,000.00	\$56,000.00	\$56,000.00	0	Foreign	N	N	0	Y	Below Dollar Threshold		3102 CHARLOTTE AVE	ROCKFORD	IL	61107			USA			
AMERICAN VETERAN ENTERPRISE TEAM 4000119751	4000219751	SIRFAS MDC PS, POWER SUPPLY L	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	3/4/2024	3/4/2024	3/4/2024	\$148,432.52	\$0.00	\$148,432.52	1	Foreign	N	N	0	Y	Below Dollar Threshold		1789 ROUTE 1	CLIFTON PARK	NJ	08063			USA			
AMERICAN VETERAN ENTERPRISE TEAM 4000119751	4000219751	SIRFAS MDC PS, POWER SUPPLY L	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	3/4/2024	3/4/2024	3/4/2024	\$148,432.52	\$0.00	\$148,432.52	1	Foreign	N	N	0	Y	Below Dollar Threshold		1789 ROUTE 1	CLIFTON PARK	NJ	08063			USA			
AMERICAN VETERAN ENTERPRISE TEAM 4000119751	4000219751	SIRFAS MDC PS, POWER SUPPLY L	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	3/4/2024	3/4/2024	3/4/2024	\$148,432.52	\$0.00	\$148,432.52	1	Foreign	N	N	0	Y	Below Dollar Threshold		1789 ROUTE 1	CLIFTON PARK	NJ	08063			USA			
AMERICAN VETERAN ENTERPRISE TEAM 4000119751	4000219751	SIRFAS MDC PS, POWER SUPPLY L	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	3/4/2024	3/4/2024	3/4/2024	\$148,432.52	\$0.00	\$148,432.52	1	Foreign	N	N	0	Y	Below Dollar Threshold		1789 ROUTE 1	CLIFTON PARK	NJ	08063			USA			
ANCHOR BRAKE SHOE COMPANY, LLC	4000211004	SHOE BRAKE, ENTERED, WITH SEC	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	7/5/2024	7/5/2024	7/5/2024	\$166,983.72	\$166,983.72	\$166,983.72	0	Foreign	N	N	2	Y	Below Dollar Threshold		1820 DOWNS DRIVE	WEST CHAGOA	IL	60185			USA			
ANCHOR BRAKE SHOE COMPANY, LLC	4000211004	SHOE BRAKE, ENTERED, WITH SEC	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	7/5/2024	7/5/2024	7/5/2024	\$166,983.72	\$166,983.72	\$166,983.72	0	Foreign	N	N	2	Y	Below Dollar Threshold		1820 DOWNS DRIVE	WEST CHAGOA	IL	60185			USA			
ANCHOR BRAKE SHOE COMPANY, LLC	4000211004	SHOE BRAKE, ENTERED, WITH SEC	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	7/5/2024	7/5/2024	7/5/2024	\$166,983.72	\$166,983.72	\$166,983.72	0	Foreign	N	N	2	Y	Below Dollar Threshold		1820 DOWNS DRIVE	WEST CHAGOA	IL	60185			USA			
ANCHOR BRAKE SHOE COMPANY, LLC	4000211004	SHOE BRAKE, ENTERED, WITH SEC	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	7/5/2024	7/5/2024	7/5/2024	\$166,983.72	\$166,983.72	\$166,983.72	0	Foreign	N	N	2	Y	Below Dollar Threshold		1820 DOWNS DRIVE	WEST CHAGOA	IL	60185			USA			
ANCHOR ELECTRIC DISTRIBUTING CO	4000210354	DCCE 3/0/10 FT, 302 MMS, 20 Comp	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	10/16/2024	10/16/2024	10/16/2024	\$147,200.00	\$147,200.00	\$147,200.00	0	Foreign	N	N	1	N	Y	Below Dollar Threshold		1800 DOWNS DRIVE	WEST CHAGOA	IL	60185		1509	USA		
ANCHOR ELECTRIC DISTRIBUTING CO	4000211458	RELAY GROUND STRUCTURE, VAI	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	4/8/2025	4/19/2025	4/8/2025	\$27,503.88	\$27,503.88	\$27,503.88	0	Foreign	N	N	1	N	Y	Below Dollar Threshold		2014 HARBART DR	SOUTHOLD	NY	11911	1509	USA			
ANCHOR ELECTRIC DISTRIBUTING CO	4000211458	REPAIR AND RETURN POWER SUP	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	7/5/2024	7/5/2024	7/5/2024	\$29,122.00	\$29,122.00	\$29,122.00	0	Foreign	N	N	1	N	Y	Below Dollar Threshold		124 CHARLOTTE AVE	HICKORYVILLE	NY	11801		USA			
ANCHOR ELECTRIC DISTRIBUTING CO	4000211458	REPAIR AND RETURN POWER SUP	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	7/5/2024	7/5/2024	7/5/2024	\$29,122.00	\$29,122.00	\$29,122.00	0	Foreign	N	N	1	N	Y	Below Dollar Threshold		124 CHARLOTTE AVE	HICKORYVILLE	NY	11801		USA			
ANCHOR ELECTRIC DISTRIBUTING CO	4000211458	REPAIR AND RETURN POWER SUP	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	7/5/2024	7/5/2024	7/5/2024	\$29,122.00	\$29,122.00	\$29,122.00	0	Foreign	N	N	1	N	Y	Below Dollar Threshold		124 CHARLOTTE AVE	HICKORYVILLE	NY	11801		USA			
ANCHOR ELECTRIC DISTRIBUTING CO	4000211458	REPAIR AND RETURN POWER SUP	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	7/5/2024	7/5/2024	7/5/2024	\$29,122.00	\$29,122.00	\$29,122.00	0	Foreign	N	N	1	N	Y	Below Dollar Threshold		124 CHARLOTTE AVE	HICKORYVILLE	NY	11801		USA			
APPLIED POWER SYSTEMS, INC.	4000210439	INVERTER EMERGENCY HVAC/FI Comp	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	3/18/2025	3/18/2025	3/18/2025	\$47,225.20	\$47,225.20	\$47,225.20	0	Foreign	N	N	1	N	Y	Below Dollar Threshold	18695.00	124 CHARLOTTE AVE	HICKORYVILLE	NY	11801		USA			
APPLIED POWER SYSTEMS, INC.	4000210439	INVERTER EMERGENCY HVAC/FI Comp	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	3/18/2025	3/18/2025	3/18/2025	\$47,225.20	\$47,225.20	\$47,225.20	0	Foreign	N	N	1	N	Y	Below Dollar Threshold	18695.00	124 CHARLOTTE AVE	HICKORYVILLE	NY	11801		USA			
APPLIED POWER SYSTEMS, INC.	4000210439	INVERTER EMERGENCY HVAC/FI Comp	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	3/18/2025	3/18/2025	3/18/2025	\$47,225.20	\$47,225.20	\$47,225.20	0	Foreign	N	N	1	N	Y	Below Dollar Threshold	18695.00	124 CHARLOTTE AVE	HICKORYVILLE	NY	11801		USA			
APPLIED POWER SYSTEMS, INC.	4000210439	INVERTER EMERGENCY HVAC/FI Comp	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	3/18/2025	3/18/2025	3/18/2025	\$47,225.20	\$47,225.20	\$47,225.20	0	Foreign	N	N	1	N	Y	Below Dollar Threshold	18695.00	124 CHARLOTTE AVE	HICKORYVILLE	NY	11801		USA			
ARIEL INDUSTRIES, INC.	4000209462	BALAJI, VLA, FLAME RESISTANT, Comp	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	2/20/2025	2/24/2025	2/20/2025	\$19,150.00	\$19,150.00	\$19,150.00	0	Foreign	N	N	1	N	Y	Below Dollar Threshold		19450 DUNDEN RD	PALM BEACH	FL	33414		USA			
ATHENS AGGREGATES LLC	4000212885	Silixines Crushed Blue Stone 1/4" Op	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	5/9/2025	5/9/2025	5/9/2025	\$2,790.91	\$0.00	\$2,790.91	2	Foreign	N	N	1	Y	Below Dollar Threshold		5408 VERNON BLVD	LONG ISLAND CITY	NY	11101		USA				
ATLANTIC MAND EXPORT CORP	4000202486	PAD BRAKE, DEC. NO. 1 AND NO. 2	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	9/19/2024	9/19/2024	9/19/2024	\$638,000.00	\$301,600.00	\$638,000.00	0	Foreign	N	N	1	Y	Below Dollar Threshold		2203 METERER AVE	BRANCHBURG	NJ	08876		USA				
ATLANTIC MAND EXPORT CORP	4000216039	PAINTS, BRUSHES, ETC. 7.75lb/Can Op	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	8/18/2025	8/18/2025	8/18/2025	\$30,000.00	\$30,000.00	\$30,000.00	0	Foreign	N	N	1	N	Y	Below Dollar Threshold		2203 METERER AVE	BRANCHBURG	NJ	08876		USA			
ATLANTIC TRAC AND TRUNKOUT CO	4000204040	STOCK RAIL, SWITCH POINT LEFT	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$32,285.70	\$32,285.70	\$32,285.70	0	Foreign	N	N	2	Y	Below Dollar Threshold		400 BRADACRES DR, STE 415	BLOOMFIELD	NJ	07003		USA				
ATLANTIC TRAC AND TRUNKOUT CO	4000204040	STOCK RAIL, SWITCH POINT LEFT	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$32,285.70	\$32,285.70	\$32,285.70	0	Foreign	N	N	2	Y	Below Dollar Threshold		400 BRADACRES DR, STE 415	BLOOMFIELD	NJ	07003		USA				
ATLANTIC TRAC AND TRUNKOUT CO	4000204040	STOCK RAIL, SWITCH POINT LEFT	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$32,285.70	\$32,285.70	\$32,285.70	0	Foreign	N	N	2	Y	Below Dollar Threshold		400 BRADACRES DR, STE 415	BLOOMFIELD	NJ	07003		USA				
ATLANTIC TRAC AND TRUNKOUT CO	4000204040	STOCK RAIL, SWITCH POINT LEFT	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$32,285.70	\$32,285.70	\$32,285.70	0	Foreign	N	N	2	Y	Below Dollar Threshold		400 BRADACRES DR, STE 415	BLOOMFIELD	NJ	07003		USA				
ATLANTIC TRAC AND TRUNKOUT CO	4000204040	STOCK RAIL, SWITCH POINT LEFT	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$32,285.70	\$32,285.70	\$32,285.70	0	Foreign	N	N	2	Y	Below Dollar Threshold		400 BRADACRES DR, STE 415	BLOOMFIELD	NJ	07003		USA				
ATLANTIC TRAC AND TRUNKOUT CO	4000204040	STOCK RAIL, SWITCH POINT LEFT	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$32,285.70	\$32,285.70	\$32,285.70	0	Foreign	N	N	2	Y	Below Dollar Threshold		400 BRADACRES DR, STE 415	BLOOMFIELD	NJ	07003		USA				
ATLANTIC TRAC AND TRUNKOUT CO	4000204040	STOCK RAIL, SWITCH POINT LEFT	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$32,285.70	\$32,285.70	\$32,285.70	0	Foreign	N	N	2	Y	Below Dollar Threshold		400 BRADACRES DR, STE 415	BLOOMFIELD	NJ	07003		USA				
ATLANTIC TRAC AND TRUNKOUT CO	4000204040	STOCK RAIL, SWITCH POINT LEFT	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$32,285.70	\$32,285.70	\$32,285.70	0	Foreign	N	N	2	Y	Below Dollar Threshold		400 BRADACRES DR, STE 415	BLOOMFIELD	NJ	07003		USA				
ATLANTIC TRAC AND TRUNKOUT CO	4000204040	STOCK RAIL, SWITCH POINT LEFT	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$32,285.70	\$32,285.70	\$32,285.70	0	Foreign	N	N	2	Y	Below Dollar Threshold		400 BRADACRES DR, STE 415	BLOOMFIELD	NJ	07003		USA				
ATLANTIC TRAC AND TRUNKOUT CO	4000204040	STOCK RAIL, SWITCH POINT LEFT	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$32,285.70	\$32,285.70	\$32,285.70	0	Foreign	N	N	2	Y	Below Dollar Threshold		400 BRADACRES DR, STE 415	BLOOMFIELD	NJ	07003		USA				
ATLANTIC TRAC AND TRUNKOUT CO	4000204040	STOCK RAIL, SWITCH POINT LEFT	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$32,285.70	\$32,285.70	\$32,285.70	0	Foreign	N	N	2	Y	Below Dollar Threshold		400 BRADACRES DR, STE 415	BLOOMFIELD	NJ	07003		USA				
ATLANTIC TRAC AND TRUNKOUT CO	4000204040	STOCK RAIL, SWITCH POINT LEFT	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$32,285.70	\$32,285.70	\$32,285.70	0	Foreign	N	N	2	Y	Below Dollar Threshold		400 BRADACRES DR, STE 415	BLOOMFIELD	NJ	07003		USA				
ATLANTIC TRAC AND TRUNKOUT CO	4000204040	STOCK RAIL, SWITCH POINT LEFT	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$32,285.70	\$32,285.70	\$32,285.70	0	Foreign	N	N	2	Y	Below Dollar Threshold		400 BRADACRES DR, STE 415	BLOOMFIELD	NJ	07003		USA				
ATLANTIC TRAC AND TRUNKOUT CO	4000204040	STOCK RAIL, SWITCH POINT LEFT	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$32,285.70	\$32,285.70	\$32,285.70	0	Foreign	N	N	2	Y	Below Dollar Threshold		400 BRADACRES DR, STE 415	BLOOMFIELD	NJ	07003		USA				
ATLANTIC TRAC AND TRUNKOUT CO	4000204040	STOCK RAIL, SWITCH POINT LEFT	Completed	Domestic/Supplies	Authority Contract - Competitive Bid	9/30/2024	9/30/2024	9/30/2024	\$32,285.70	\$32,285.70	\$32,285.70	0	Foreign	N	N	2	Y	Below Dollar Threshold		400 BRADACRES DR, STE 415	BLOOMFIELD	NJ	07003		USA				

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Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount Expended	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a WBE or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/firms solicited as part of the procurement process?	Number of bids or proposals received from MWBE/firms	Exempt from the publication requirements of Article 4-e 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	Address Line 1	Address Line 2	City	State	Postal Code	Country	Other			
EPFL DYNAMICS	400020749	MODULE LED BICHOBRONAL	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/19/2024	12/19/2024	6/9/2025	\$37,463.20	\$37,463.20	\$0.00	1	N	Y		0					16 STRIKER DRIVE EAST		PORT WASHINGTON	NY	11050	USA				
EPFL DYNAMICS	400020813	TRANSFORMER 15V PRIMARY 12	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/16/2025	11/16/2025	6/9/2025	\$17,613.00	\$17,613.00	\$0.00	1	N	Y		0						16 STRIKER DRIVE EAST		PORT WASHINGTON	NY	11050	USA			
EPFL DYNAMICS	400020847	KK Tread w/ ADA Nose w, RR	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/16/2025	11/16/2025	6/9/2025	\$17,613.00	\$17,613.00	\$0.00	1	N	Y		0						16 STRIKER DRIVE EAST		PORT WASHINGTON	NY	11050	USA			
EPFL DYNAMICS	400020852	10R 100-ADK with Holes, 2 in	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/16/2025	11/16/2025	6/9/2025	\$17,613.00	\$17,613.00	\$0.00	1	N	Y		0						16 STRIKER DRIVE EAST		PORT WASHINGTON	NY	11050	USA			
EPFL DYNAMICS	400020870	SPINDLE REPLACEMENT, ABS PL	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/27/2025	12/27/2025	6/9/2025	\$18,999.40	\$18,999.40	\$0.00	1	N	Y		0							16 STRIKER DRIVE EAST		PORT WASHINGTON	NY	11050	USA		
EPFL DYNAMICS	400020956	CLIP-TAK DOUBLE PARALLEL	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	3/19/2025	2/29/2025	6/9/2025	\$32,700.00	\$32,700.00	\$0.00	10	N	Y		0							16 STRIKER DRIVE EAST		PORT WASHINGTON	NY	11050	USA		
EPFL DYNAMICS	400020991	BATTERY SET, LEAD-ACID, 6V	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/4/2025	5/4/2025	6/9/2025	\$48,884.40	\$48,884.40	\$0.00	3	N	Y		0							16 STRIKER DRIVE EAST		PORT WASHINGTON	NY	11050	USA		
EPFL DYNAMICS	400021043	STRAND TYPE II - TORREVALDI	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	3/19/2025	3/19/2025	6/9/2025	\$18,200.00	\$18,200.00	\$0.00	11	N	Y		0							16 STRIKER DRIVE EAST		PORT WASHINGTON	NY	11050	USA		
EPFL DYNAMICS	400021263	CASE, INSTRUMENT, ALUMINUM	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/1/2025	9/1/2025	6/9/2025	\$19,945.00	\$19,945.00	\$0.00	3	N	Y		0							16 STRIKER DRIVE EAST		PORT WASHINGTON	NY	11050	USA		
EPFL DYNAMICS	400021280	ASPHALT REPAIR ROLKIN 1/8	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/1/2025	5/1/2025	6/9/2025	\$30,304.00	\$30,304.00	\$0.00	7	N	Y		0						16 STRIKER DRIVE EAST		PORT WASHINGTON	NY	11050	USA			
EPFL DYNAMICS	400021537	MOTORGRINDER REDUCER, 2 1/2 HP	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/1/2025	9/1/2025	6/9/2025	\$38,616.00	\$38,616.00	\$386,098.11	1	Foreign	Y		0							16 STRIKER DRIVE EAST		PORT WASHINGTON	NY	11050	USA		
EPFL DYNAMICS	400021598	BATTERY, ULTRA-LOW MAINTEN	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	8/19/2025	8/19/2025	6/9/2025	\$126,688.00	\$126,688.00	\$0.00	4	N	Y		0							16 STRIKER DRIVE EAST		PORT WASHINGTON	NY	11050	USA		
EPFL DYNAMICS	400021770	TRANSFORMER, VOLTAGE, 60-100V	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/25/2025	9/25/2025	6/9/2025	\$33,054.72	\$33,054.72	\$0.00	4	Foreign	Y		0								16 STRIKER DRIVE EAST		PORT WASHINGTON	NY	11050	USA	
EPFL DYNAMICS	400021846	RELAY, DC, RELEASING, VARIABLE	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/11/2025	10/22/2025	6/9/2025	\$15,878.55	\$15,878.55	\$0.00	2	Foreign	Y		0								16 STRIKER DRIVE EAST		PORT WASHINGTON	NY	11050	USA	
EPFL DYNAMICS	400022411	FLUO 200 AMP DCDC FOR ENCL	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	8/9/2024	8/9/2024	6/9/2024	\$13,600.00	\$13,600.00	\$0.00	9	Foreign	Y		0								16 STRIKER DRIVE EAST		PORT WASHINGTON	NY	11050	USA	
EPFL DYNAMICS	400022414	FAN CUTTER, 3/4", 1-1/8" R	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/7/2025	7/7/2025	6/9/2025	\$84,000.00	\$84,000.00	\$0.00	1	N	Y		0							16 STRIKER DRIVE EAST		PORT WASHINGTON	NY	11050	USA		
EPFL DYNAMICS	400022610	ELEMENT HEATER, 450W, FLOOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/12/2024	11/12/2024	6/9/2025	\$38,671.98	\$38,383.00	\$288.98	5	Foreign	N		0								16 STRIKER DRIVE EAST		PORT WASHINGTON	NY	11050	USA	
EPFL DYNAMICS	400027245	Fuels (Small Package Delivery)	Open	Other	Purchased Under State Contract				\$21,150.00				Foreign	N		0														
EPFL DYNAMICS	400021524	FIBERGLASS COMPOSITE STRUCT	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/24/2025	7/24/2025	6/9/2025	\$74,350.00	\$74,350.00	\$0.00	1	Foreign	N		0														
EPFL DYNAMICS	400021742	IC, TRANSCEIVER, SERIAL, LOW	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/29/2025	9/29/2025	6/9/2025	\$140,100.00	\$140,100.00	\$0.00	2	Foreign	N		0														
EPFL DYNAMICS	400021962	8 Man Wheel Drive Gas Truck	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	8/1/2022	8/1/2022	6/9/2025	\$366,824.00	\$366,824.00	\$0.00	4	N	Y		0														
EPFL DYNAMICS	400021962	LFR VAPOR Ligatures LFR Oper	Open	Other	Authority Contract - Competitive Bid	6/9/2025	6/9/2025	6/9/2025	\$509,731.71	\$0.00	\$509,731.71	5	N	Y		0														
EPFL DYNAMICS	400021988	QESMANORTH AMERICA INC	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	4/1/2025	4/1/2025	6/9/2025	\$20,294.44	\$20,294.44	\$0.00	1	Foreign	N		0														
EPFL DYNAMICS	400023035	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/1/2025	12/3/2025	6/9/2025	\$66,942.96	\$0.00	\$66,942.96	1	Foreign	Y		0														
EPFL DYNAMICS	400023208	DRIVER AIR, GRAHAM WHITE 94	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/2/2025	5/2/2025	6/9/2025	\$17,488.84	\$0.00	\$17,488.84	1	Foreign	Y		0														
EPFL DYNAMICS	400023208	DRIVER AIR, GRAHAM WHITE 94	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/1/2027	6/1/2027	6/9/2025	\$65,454.69	\$0.00	\$65,454.69	1	Foreign	Y		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/1/2021	10/1/2021	6/9/2025	\$20,000.00	\$20,000.00	\$0.00	1	N	Y		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/1/2024	10/1/2024	6/9/2025	\$20,000.00	\$20,000.00	\$0.00	1	N	Y		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/7/2025	5/7/2025	6/9/2025	\$195,807.00	\$195,807.00	\$0.00	4	N	Y		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/7/2025	5/7/2025	6/9/2025	\$18,483.80	\$23,698.76	\$23,698.76	5	Foreign	N		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/7/2025	5/7/2025	6/9/2025	\$1,186.15	\$1,186.15	\$0.00	1	Foreign	N		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/26/2026	10/26/2026	6/9/2025	\$17,845.90	\$0.00	\$17,845.90	1	Foreign	N		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/17/2025	5/17/2025	6/9/2025	\$28,718.15	\$28,718.15	\$0.00	1	Foreign	N		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/1/2025	5/1/2025	6/9/2025	\$17,523.20	\$0.00	\$17,523.20	1	Foreign	N		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/22/2025	7/22/2025	6/9/2025	\$84,226.15	\$0.00	\$84,226.15	1	Foreign	N		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/19/2025	10/19/2025	6/9/2025	\$187,247.40	\$0.00	\$187,247.40	1	Foreign	N		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/9/2024	12/9/2024	6/9/2025	\$19,795.50	\$19,795.50	\$0.00	3	Foreign	N		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/9/2025	12/9/2025	6/9/2025	\$16,200.00	\$16,200.00	\$0.00	4	Foreign	N		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	2/8/2025	2/24/2025	6/9/2025	\$18,820.00	\$18,820.00	\$0.00	4	Foreign	N		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	3/26/2025	3/26/2025	6/9/2025	\$134,984.32	\$134,984.32	\$0.00	7	N	Y		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/19/2025	10/19/2025	6/9/2025	\$21,110.00	\$21,110.00	\$0.00	1	N	Y		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	3/16/2026	3/16/2026	6/9/2025	\$19,140.00	\$19,140.00	\$0.00	5	N	Y		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	6/9/2025	\$16,200.00	\$16,200.00	\$0.00	1	N	Y		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/24/2025	10/24/2025	6/9/2025	\$40,900.00	\$0.00	\$40,900.00	5	N	Y		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/23/2025	11/23/2025	6/9/2025	\$18,933.00	\$0.00	\$18,933.00	1	N	Y		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/23/2025	11/23/2025	6/9/2025	\$35,400.00	\$0.00	\$35,400.00	1	N	Y		0														
EPFL DYNAMICS	400023208	GLOBAL DOMESTIC ADVISORY	Completed	Commodities/Supplies	Authority Contract - Competitive Bid																									

Annual Procurement Report FY 2025

* Transaction	* Vendor Name	* Procurement Description	* Status	* Type of Procurement	* Award Process	* Award Date	* Begin Date	* End Date	* Amount Expended to Date	* Amount Expended For Fiscal Year	* Current or Outstanding Balance	* Number of Bids or Proposals Received Prior to Award of Contract	* Is the Vendor a WBE or Foreign Business	* Is the Vendor a Minority or Woman-Owned	* Were MWBE/Firms solicited as part of the procurement process?	* Number of bids or proposals received from MWBE/Firms	* Exempt from the publication requirements of Article 4 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	* Address Line 1	* Address Line 2	* City	* State	* Postal Code	* 4	* Province/Region	* Country	* "Other"		
400020084	KELLY AND HAVES ELECTRICAL	TRANSFORMER SET 100KVA	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/17/2025	7/17/2025	7/17/2025	\$50,700.00	\$50,700.00	\$0.00	2	NYS	N	N	0					SUPPLY OF L.L.C.	66 SOUTHERN BLVD	DRUMMONDVILLE	GA	30027			USA			
400020085	KELLY AND HAVES ELECTRICAL	MODEL LBS DIRECTORIAL RCP	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/20/2025	11/20/2025	11/20/2025	\$28,297.50	\$28,297.50	\$0.00	1	Foreign	N	N	0					SUPPLY OF L.L.C.	66 SOUTHERN BLVD	DRUMMONDVILLE	GA	30027			USA			
400020086	KELLY AND HAVES ELECTRICAL	CABLE A/V 20.200V INBL - 20 Completed	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	2/20/2025	2/20/2025	2/20/2025	\$22,407.00	\$22,407.00	\$0.00	1	NYS	N	N	0					SUPPLY OF L.L.C.	66 SOUTHERN BLVD	DRUMMONDVILLE	GA	30027			USA			
400020087	KELLY AND HAVES ELECTRICAL	TRANSFORMER SET 100KVA	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	3/1/2025	3/1/2025	3/1/2025	\$16,000.00	\$16,000.00	\$0.00	2	NYS	N	N	0					SUPPLY OF L.L.C.	66 SOUTHERN BLVD	DRUMMONDVILLE	GA	30027			USA			
400020103	KELLY AND HAVES ELECTRICAL	TRANSFORMER 287 FOLE 100KV Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/12/2025	3/12/2025	3/12/2025	\$65,038.00	\$0.00	\$65,038.00	2	NYS	N	N	0					SUPPLY OF L.L.C.	66 SOUTHERN BLVD	DRUMMONDVILLE	GA	30027			USA			
400020113	KELLY AND HAVES ELECTRICAL	TRANSFORMER 287 FOLE 100KV Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/4/2025	4/4/2025	4/4/2025	\$34,400.00	\$0.00	\$34,400.00	1	Foreign	N	N	0					SUPPLY OF L.L.C.	66 SOUTHERN BLVD	DRUMMONDVILLE	GA	30027			USA			
400020208	KELLY AND HAVES ELECTRICAL	LED LIGHT COLOR YELLOW GEL/Completed	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/7/2025	5/7/2025	5/7/2025	\$56,944.00	\$56,944.00	\$0.00	9	NYS	N	N	0					SUPPLY OF L.L.C.	66 SOUTHERN BLVD	DRUMMONDVILLE	GA	30027			USA			
400020257	KELLY AND HAVES ELECTRICAL	SWITCH DISCONNECT, 1.5PW Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/1/2025	8/1/2025	8/1/2025	\$58,000.00	\$0.00	\$58,000.00	2	NYS	N	N	0					SUPPLY OF L.L.C.	66 SOUTHERN BLVD	DRUMMONDVILLE	GA	30027			USA			
400020411	KELLY AND HAVES ELECTRICAL	CLAVIS SUPERSONIC GALV W/POpen	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$17,300.00	\$0.00	\$17,300.00	3	NYS	N	N	0					SUPPLY OF L.L.C.	66 SOUTHERN BLVD	DRUMMONDVILLE	GA	30027			USA			
400020659	KELLY AND HAVES ELECTRICAL	COPPER HARD DRAWN 1/4 N X 4 Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/15/2025	10/17/2025	10/17/2025	\$13,250.00	\$0.00	\$13,250.00	9	NYS	N	N	0					Shok/GR A vndm/Alt	SUPPLY OF L.L.C.	66 SOUTHERN BLVD	DRUMMONDVILLE	GA	30027		USA			
400020737	KELLY AND HAVES ELECTRICAL	STRAND 1/8 GALV STEL 18L Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/20/2025	9/20/2025	9/20/2025	\$26,788.00	\$0.00	\$26,788.00	3	NYS	N	N	0					SUPPLY OF L.L.C.	66 SOUTHERN BLVD	DRUMMONDVILLE	GA	30027			USA			
400020740	KELLY AND HAVES ELECTRICAL	CROSSARM 6X SUSPENSION ARM Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/30/2025	9/30/2025	9/30/2025	\$24,900.00	\$0.00	\$24,900.00	2	NYS	N	N	0					SUPPLY OF L.L.C.	66 SOUTHERN BLVD	DRUMMONDVILLE	GA	30027			USA			
400020759	KELLY AND HAVES ELECTRICAL	CASE INSTRUMENT ALUMINUM 1 Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/3/2025	10/3/2025	10/3/2025	\$29,900.00	\$0.00	\$29,900.00	1	NYS	N	N	0					SUPPLY OF L.L.C.	66 SOUTHERN BLVD	DRUMMONDVILLE	GA	30027			USA			
400020806	KELLY AND HAVES ELECTRICAL	FIGURES 4 T 1/2 INEAR COCK W/POpen	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/17/2025	10/17/2025	10/17/2025	\$60,147.00	\$0.00	\$60,147.00	3	NYS	N	N	0					SUPPLY OF L.L.C.	66 SOUTHERN BLVD	DRUMMONDVILLE	GA	30027			USA			
400020807	KELLY AND HAVES ELECTRICAL	CONDUIT 4 inches PVC SCHEMUM Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/17/2025	10/17/2025	10/17/2025	\$49,008.00	\$24,900.00	\$24,908.00	2	NYS	N	N	0					SUPPLY OF L.L.C.	66 SOUTHERN BLVD	DRUMMONDVILLE	GA	30027			USA			
400020817	KELLY AND HAVES ELECTRICAL	FILTER HOPMAN TEL TEL 10PK Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$17,844.00	\$12,956.00	\$12,956.00	2	Foreign	N	N	0					SUPPLY OF L.L.C.	66 SOUTHERN BLVD	DRUMMONDVILLE	GA	30027			USA			
400020836	KELLY AND HAVES ELECTRICAL	Bulser Motor - 40HP 1800 RPM 3 Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/21/2025	10/27/2025	10/27/2025	\$37,776.00	\$0.00	\$37,776.00	0	Foreign	N	N	0					SUPPLY OF L.L.C.	66 SOUTHERN BLVD	DRUMMONDVILLE	GA	30027			USA			
400020840	KELLY AND HAVES ELECTRICAL	FIGURE RECESSED LED 2 X 1 Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	10/20/2025	\$33,265.11	\$33,265.11	\$33,265.11	5	NYS	N	N	0					SUPPLY OF L.L.C.	66 SOUTHERN BLVD	DRUMMONDVILLE	GA	30027			USA			
400019795	KELLY AND HAVES ELECTRICAL	ARMREST COPPOSITE LEFT-HAND Completed	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/29/2024	9/29/2024	9/29/2024	\$25,244.00	\$25,244.00	\$0.00	1	Foreign	N	N	0					SUPPLY OF L.L.C.	66 SOUTHERN BLVD	DRUMMONDVILLE	GA	30027			USA			
400019912	KELLY AND HAVES ELECTRICAL	COVER ASSEMBLY, RH, THREE PA Completed	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/2/2024	5/2/2024	5/2/2024	\$38,734.00	\$38,734.00	\$0.00	1	Foreign	N	N	0					2255 ROUTE 139		DRUMMONDVILLE	GA	30027			USA			
400020034	KELLY AND HAVES ELECTRICAL	COVER VENTL, BOTTOM CLISH/COpen	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/5/2025	11/5/2025	11/5/2025	\$174,255.00	\$174,255.00	\$174,255.00	1	Foreign	N	N	0					2255 ROUTE 139		DRUMMONDVILLE	GA	30027			USA			
400020030	KELLY AND HAVES ELECTRICAL	ARMREST, RIGHT-HAND WALL M/CO Completed	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/18/2025	5/18/2025	5/18/2025	\$18,793.17	\$18,793.17	\$0.00	1	Foreign	N	N	0					2255 ROUTE 139		DRUMMONDVILLE	GA	30027			USA			
400021425	KELLY AND HAVES ELECTRICAL	CLISH/CO LEFT-TWO-PASS/COpen	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/8/2025	4/8/2025	4/8/2025	\$134,468.73	\$108,611.60	\$108,611.60	2	Foreign	N	N	0					2255 ROUTE 139		DRUMMONDVILLE	GA	30027			USA			
400021402	KELLY AND HAVES ELECTRICAL	FOAM ASSEMBLY, SILICONE W/POpen	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/8/2025	5/8/2025	5/8/2025	\$137,766.30	\$89,142.90	\$89,142.90	1	Foreign	N	N	0					2255 ROUTE 139		DRUMMONDVILLE	GA	30027			USA			
400021292	KELLY AND HAVES ELECTRICAL	ARMREST COPPOSITE LEFT-HAND Completed	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/7/2025	5/7/2025	5/7/2025	\$20,839.60	\$20,839.60	\$0.00	1	Foreign	N	N	0					2255 ROUTE 139		DRUMMONDVILLE	GA	30027			USA			
400021293	KELLY AND HAVES ELECTRICAL	FOAM ASSEMBLY, SILICONE W/POpen	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/8/2025	5/8/2025	5/8/2025	\$137,766.30	\$89,142.90	\$89,142.90	1	Foreign	N	N	0					2255 ROUTE 139		DRUMMONDVILLE	GA	30027			USA			
400021284	KELLY AND HAVES ELECTRICAL	FOAM ASSEMBLY, SILICONE W/POpen	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/8/2025	5/8/2025	5/8/2025	\$137,766.30	\$89,142.90	\$89,142.90	1	Foreign	N	N	0					2255 ROUTE 139		DRUMMONDVILLE	GA	30027			USA			
400021907	KELLY AND HAVES ELECTRICAL	COVER VENTL, BOTTOM CLISH/COOpen	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/1/2025	8/1/2025	8/1/2025	\$206,111.20	\$0.00	\$206,111.20	1	Foreign	N	N	0					2255 ROUTE 139		DRUMMONDVILLE	GA	30027			USA			
400021917	KELLY AND HAVES ELECTRICAL	BUTTON BAIL, TWO-PASS/COOpen	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/5/2025	9/5/2025	9/5/2025	\$44,748.00	\$0.00	\$44,748.00	1	Foreign	N	N	0					2255 ROUTE 139		DRUMMONDVILLE	GA	30027			USA			
400021710	KELLY AND HAVES ELECTRICAL	CLISH/CO LEFT-TWO-PASS/COOpen	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/17/2025	9/17/2025	9/17/2025	\$25,793.84	\$25,793.84	\$0.00	1	Foreign	N	N	0					2255 ROUTE 139		DRUMMONDVILLE	GA	30027			USA			
400021814	KELLY AND HAVES ELECTRICAL	H/610W NY/NET HYR/ALIC/COOpen	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2025	7/1/2025	7/1/2025	\$18,220.00	\$0.00	\$18,220.00	13	Foreign	N	N	0					2										
400021262	KNOX BRAKE COMPANY LLC	IMPACT RT 600 AND OVERHAUL Open	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	8/18/2024	8/18/2024	8/18/2024	\$43,882.00	\$0.00	\$43,882.00	2	Foreign	N	N	0					43892.00		16890 Chvrch Rk, Bldg 16		Morgan Hill	CA	95037			USA	
400021673	KNOX BRAKE COMPANY LLC	CONTROLLER BRAKE BMD AC/COOpen	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2025	7/1/2025	7/1/2025	\$67,905.00	\$0.00	\$67,905.00	1	Foreign	N	N	0						1 ARHUR PECK DRIVE		WESTMINSTER	MD	21157			USA		
400021723	KNOX BRAKE COMPANY LLC	REPAIR KIT, MOTOR, AIR SUP/COOpen	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/1/2024	8/1/2024	8/1/2024	\$8,004.00	\$0.00	\$8,004.00	1	Foreign	N	N	0						1 ARHUR PECK DRIVE		WESTMINSTER	MD	21157			USA		
400019475	KNOX BRAKE COMPANY LLC	REPAIR KIT, SPRING BRAKE VALVE/COOpen	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/27/2023	4/27/2023	4/27/2023	\$21,210.00	\$44,848.00	\$0.00	1	Foreign	N	N	0						1 ARHUR PECK DRIVE		WESTMINSTER	MD	21157			USA		
400019333	KNOX BRAKE COMPANY LLC	STEM, SECTOR VALVE/COOpen	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/1/2024	11/1/2024	11/1/2024	\$40,400.00	\$40,400.00	\$0.00	1	Foreign	N	N	0						1 ARHUR PECK DRIVE		WESTMINSTER	MD	21157			USA		
400019823	KNOX BRAKE COMPANY LLC	REPAIR KIT, AIR LF - 1/8 IN/COOpen	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	4/1/2024	4/1/2024	4/1/2024	\$6,004.30	\$0.00	\$6,004.30	1	Foreign	N	N	0					48524.30		1 ARHUR PECK DRIVE		WESTMINSTER	MD	21157			USA	
400020316	KNOX BRAKE COMPANY LLC	SPRINKLE KNORR 8 B303/3 - OD/COOpen	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2024	6/4/2024	6/4/2024	\$17,072.00	\$17,072.00	\$17,072.00	1	Foreign	N	N	0						1 ARHUR PECK DRIVE		WESTMINSTER	MD	21157			USA		
400020365	KNOX BRAKE COMPANY LLC	REPAIR KIT, MOTOR, AIR SUP/COOpen	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/1/2024	8/1/2024	8/1/2024	\$37,400.00	\$0.00	\$37,400.00	1	Foreign	N	N	0						1 ARHUR PECK DRIVE		WESTMINSTER	MD	21157			USA		
400020335	KNOX BRAKE COMPANY LLC	REPAIR AND RETURN WHEELS/COOpen	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	9/4/2024	9/4/2024	9/4/2024	\$26,388.21	\$26,388.21	\$0.00	1	Foreign	N	N	0						1 ARHUR PECK DRIVE		WESTMINSTER	MD	21157			USA		
400020459	KNOX BRAKE COMPANY LLC	LOAD CELL WITH MIDDLE FOR/COOpen	Open	Commodities/Supplies	Authority																										

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Vendor Name	Transaction	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount Expended Fiscal Year	Amount Expended FY to Date	Current or Outstanding Balance	Number of Bids or Proposals Received	Is the Vendor a WBE or Minority Business?	Is the Vendor a Woman-Owned?	Were MWBE/Firm solicited as part of this procurement process?	Number of bids or proposals received from MWBE/Firm.	Exempt from the publication requirements of Article 4 of the economic development law?	If yes, basis for exemption	Fair Market Value	Why plan the fair market value to less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	Province/Region	Country	Other
ORX	400019872	AXLE WHEEL AND AXLE ASSEMBLY	Completed	Direct Contract	Authority Contract - Competitive Bid	4/24/2024	4/24/2024	2/1/2025	\$442,112.00	\$442,112.00	\$0.00	1	Foreign	N	N	0	Yes	Contract										
ORX	400020727	AXLE WHEEL AND AXLE ASSEMBLY	Open	Direct Contract	Authority Contract - Competitive Bid	7/18/2024	7/18/2024	7/18/2024	\$19,024.00	\$95,406.00	\$95,406.00	2	NYS	N	N	0	No											
ORX	400022040	AXLE 1.250 INCH OUTSIDE DIA MET	Open	Direct Contract	Authority Contract - Competitive Bid	12/19/2024	12/19/2024	12/19/2024	\$0.00	\$86,386.00	\$86,386.00	1	Foreign	N	N	0	No											
OSONE PARK LUMBER	400020736	Fabricate and Deliver Windows w/ Open	Completed	Direct Contract	Authority Contract - Competitive Bid	10/18/2024	12/18/2024	10/18/2024	\$94,205.00	\$94,205.00	\$0.00	2	NYS	N	N	0	No											
OSONE PARK LUMBER	400020937	75.27 Sheet Size, 40 Feet Long, 45	Completed	Direct Contract	Authority Contract - Competitive Bid	10/18/2024	10/18/2024	10/18/2024	\$183,400.00	\$183,400.00	\$0.00	4	NYS	N	N	0	No											
PA ADDITIVE	400020330	NDH-HE 280 3D Printer	Open	Direct Contract	Authority Contract - Competitive Bid	9/9/2025	9/9/2025	9/9/2025	\$157,000.00	\$0.00	\$0.00	1	Foreign	N	N	0	No											
PA ADDITIVE	400020673	Valve, Solenoid, 3/4x10cs, 24V, 2	Completed	Direct Contract	Authority Contract - Competitive Bid	9/4/2024	9/4/2024	9/4/2024	\$150,014.40	\$150,014.40	\$0.00	6	NYS	N	N	0	No											
PA IN M. INC.	400020628	MODULE PITERFACE #4 151 3 POC	Completed	Direct Contract	Authority Contract - Competitive Bid	11/7/2024	11/7/2024	11/7/2024	\$66,254.14	\$66,254.14	\$0.00	1	Foreign	N	N	0	No											
PA IN M. INC.	400020290	SCALANEX 3204 - 2 MANA GDS E	Completed	Direct Contract	Authority Contract - Competitive Bid	10/23/2024	10/23/2024	10/23/2024	\$65,012.43	\$65,012.43	\$0.00	11	Foreign	N	N	0	No											
PA IN M. INC.	400020589	LATICE 2800 PITERFACE #4 151 3 POC	Completed	Direct Contract	Authority Contract - Competitive Bid	11/13/2024	11/13/2024	11/13/2024	\$39,076.50	\$39,076.50	\$0.00	3	Foreign	N	N	0	No											
PINTOSH THERMABOX INC	400019422	PINTOSH WHEEL DETECTORS 2 BOP	Open	Direct Contract	Authority Contract - Competitive Bid	6/12/2026	6/12/2026	6/12/2026	\$41,586.12	\$0.00	\$41,586.12	4	Foreign	N	N	0	No											
POWTECHNOLOGY LLC	400021942	RELAY LATCHING, W/ NO AND 1	Open	Direct Contract	Authority Contract - Competitive Bid	12/30/2025	12/30/2025	12/30/2025	\$18,548.53	\$0.00	\$18,548.53	2	NYS	N	N	0	No											
POLYFLY COMPOSITES INC	400021408	INSULATOR THRU ROLL, 6 Inche	Completed	Direct Contract	Authority Contract - Competitive Bid	9/18/2025	9/18/2025	9/18/2025	\$48,208.75	\$48,208.75	\$0.00	3	Foreign	N	N	0	No											
POLYFLY COMPOSITES INC	400021506	INSULATOR THRU ROLL, 6 Inche	Completed	Direct Contract	Authority Contract - Competitive Bid	9/13/2025	7/21/2025	7/21/2025	\$25,750.00	\$25,750.00	\$0.00	3	Foreign	N	N	0	No											
POLYFLY COMPOSITES INC	400021152	INSULATOR THRU ROLL, 6 Inche	Open	Direct Contract	Authority Contract - Competitive Bid	9/23/2025	9/23/2025	9/23/2025	\$58,625.00	\$0.00	\$58,625.00	2	NYS	N	N	0	No											
POWER COMPONENTS AND SERVICE INC	400022040	SWITCH, ROTARY, SNAP-ACTION Op	Open	Direct Contract	Authority Contract - Competitive Bid	9/12/2026	9/12/2026	9/12/2026	\$82,036.00	\$0.00	\$82,036.00	2	Foreign	N	N	0	No											
POWER RESOURCES INTERNATIONAL	400019898	PLC based control cabinet to control	Completed	Direct Contract	Authority Contract - Competitive Bid	4/15/2024	4/23/2024	4/23/2024	\$669,000.00	\$669,000.00	\$669,000.00	2	NYS	N	N	0	No											
POWER RESOURCES INTERNATIONAL	400020894	POWER RESOURCES, SERVO MOTOR	Completed	Direct Contract	Authority Contract - Competitive Bid	9/20/2025	11/4/2025	9/20/2025	\$48,208.52	\$48,208.52	\$0.00	5	NYS	N	N	0	No											
POWER RESOURCES INTERNATIONAL	400019503	PLC based control cabinet to control	Open	Direct Contract	Authority Contract - Competitive Bid	9/18/2025	9/18/2025	9/18/2025	\$174,300.00	\$0.00	\$174,300.00	4	NYS	N	N	0	No											
POWER-LOG TECHNOLOGIES INC	400014615	Blower F01 On-Call Service F04n	Open	Direct Contract	Authority Contract - Competitive Bid	10/23/2025	10/23/2025	10/23/2025	\$10,754.75	\$64,100.00	\$25,820.00	1	NYS	N	N	0	No											
POWERALL DISTRIBUTION, INC.	400020287	REPAIR AND RETURN ALTERNATOR	Completed	Direct Contract	Authority Contract - Competitive Bid	8/20/2024	8/20/2024	8/20/2024	\$102,500.00	\$102,500.00	\$0.00	1	Foreign	N	N	0	No											
POWERALL DISTRIBUTION, INC.	400021001	The Fork Forer Assembly	Completed	Direct Contract	Authority Contract - Competitive Bid	9/18/2025	9/18/2025	9/18/2025	\$209,144.00	\$209,144.00	\$209,144.00	1	Foreign	N	N	0	No											
POWERALL DISTRIBUTION, INC.	400021007	MOTOR STARTER, 32 VDC, ENGIN	Completed	Direct Contract	Authority Contract - Competitive Bid	9/1/2025	9/1/2025	9/1/2025	\$38,600.00	\$38,600.00	\$0.00	1	Foreign	N	N	0	No											
POWERALL DISTRIBUTION, INC.	400021433	MOTOR STARTER, 32 VDC, ENGIN	Completed	Direct Contract	Authority Contract - Competitive Bid	6/30/2025	6/30/2025	6/30/2025	\$22,200.00	\$22,200.00	\$0.00	1	Foreign	N	N	0	No											
POWERALL DISTRIBUTION, INC.	400021632	ISO10088-REPAIR Turbocharger C	Completed	Direct Contract	Authority Contract - Competitive Bid	9/10/2025	9/27/2025	9/10/2025	\$97,200.00	\$97,200.00	\$0.00	1	Foreign	N	N	0	No											
POWERTECH CONTROLS CO INC	400020336	BREAKER AND ADAPTER BRACKET	Completed	Direct Contract	Authority Contract - Competitive Bid	9/4/2024	9/4/2024	9/4/2024	\$31,297.10	\$31,297.10	\$0.00	1	Foreign	N	N	0	No											
POWERTECH CONTROLS CO INC	400020337	BREAKER AND ADAPTER BRACKET	Completed	Direct Contract	Authority Contract - Competitive Bid	9/4/2024	9/4/2024	9/4/2024	\$37,988.80	\$37,988.80	\$0.00	1	Foreign	N	N	0	No											
POWERTECH CONTROLS CO INC	400020102	BREAKER AND ADAPTER BRACKET	Completed	Direct Contract	Authority Contract - Competitive Bid	11/23/2025	11/23/2025	11/23/2025	\$304,622.64	\$304,622.64	\$0.00	1	Foreign	N	N	0	No											
POWERTECH CONTROLS CO INC	400021781	MODULE, ELECTRONIC, 2AL 24 WFO	Open	Direct Contract	Authority Contract - Competitive Bid	10/17/2025	10/17/2025	10/17/2025	\$24,659.50	\$0.00	\$24,659.50	4	NYS	N	N	0	No											
POWERTECH CONTROLS CO INC	400020871	ASSEMBLY, 12 VOLT DC CONTROL	Open	Direct Contract	Authority Contract - Competitive Bid	9/1/2026	9/1/2026	9/1/2026	\$27,468.00	\$0.00	\$27,468.00	1	Foreign	N	N	0	No											
PROGRESS RAL LCOOIMOTV INC	400017300	REBUILD NTR AIR COMPRESSOR B	Completed	Direct Contract	Authority Contract - Competitive Bid	9/15/2022	9/15/2022	9/15/2022	\$15,553.26	\$15,553.26	\$0.00	1	Foreign	N	N	0	No											
PROGRESS RAL LCOOIMOTV INC	400019855	GENERATOR SHIPPING ASY, TA	Completed	Direct Contract	Authority Contract - Non-Competitive Bid	11/14/2023	11/14/2023	11/14/2023	\$65,379.81	\$65,379.81	\$65,379.81	1	Foreign	N	N	0	No											
PROGRESS RAL LCOOIMOTV INC	400019843	GENERATOR SHIPPING ASY, TA	Completed	Direct Contract	Authority Contract - Non-Competitive Bid	9/15/2023	9/15/2023	9/15/2023	\$51,159.00	\$51,159.00	\$0.00	1	Foreign	N	N	0	No											
PROGRESS RAL LCOOIMOTV INC	400019204	TURBOCHARGER ASSEMBLY, ENGIN	Open	Direct Contract	Authority Contract - Non-Competitive Bid	4/22/2024	4/22/2024	4/22/2024	\$39,590.02	\$39,590.02	\$39,590.02	1	Foreign	N	N	0	No											
PROGRESS RAL LCOOIMOTV INC	400020137	RECTIFIER ASSEMBLY, RECTIFIER	Completed	Direct Contract	Authority Contract - Competitive Bid	7/11/2024	7/11/2024	7/11/2024	\$120,750.00	\$120,750.00	\$0.00	1	Foreign	N	N	0	No											
PROGRESS RAL LCOOIMOTV INC	400020334	RECTIFIER ASSEMBLY, RECTIFIER	Completed	Direct Contract	Authority Contract - Non-Competitive Bid	8/7/2024	8/7/2024	8/7/2024	\$24,572.00	\$24,572.00	\$0.00	1	Foreign	N	N	0	No											
PROGRESS RAL LCOOIMOTV INC	400020452	FUSE, CIPUT, 500 VAC/BATTERY C	Open	Direct Contract	Authority Contract - Competitive Bid	8/8/2024	8/8/2024	8/8/2024	\$40,499.80	\$40,499.80	\$40,499.80	1	Foreign	N	N	0	No											
PROGRESS RAL LCOOIMOTV INC	400020232	MODULE, CIRCUIT, PROTECT, MODU	Completed	Direct Contract	Authority Contract - Competitive Bid	9/12/2024	9/12/2024	9/12/2024	\$17,117.00	\$17,117.00	\$0.00	1	Foreign	N	N	0	No											
PROGRESS RAL LCOOIMOTV INC	400020265	BEARING ASSEMBLY, ROLLER, END	Completed	Direct Contract	Authority Contract - Non-Competitive Bid	8/14/2024	8/14/2024	8/14/2024	\$69,898.84	\$47,349.84	\$69,898.84	1	Foreign	N	N	0	No											
PROGRESS RAL LCOOIMOTV INC	400020262	ARMATURE ASSEMBLY, RECTIFIER	Completed	Direct Contract	Authority Contract - Competitive Bid	8/14/2024	8/14/2024	8/14/2024	\$40,200.00	\$40,200.00	\$0.00	1	Foreign	N	N	0	No											
PROGRESS RAL LCOOIMOTV INC	400020287	TRANSDUCER ASSEMBLY, SPEED, 15V	Completed	Direct Contract	Authority Contract - Competitive Bid	8/14/2024	8/14/2024	8/14/2024	\$57,008.61	\$57,008.61	\$0.00	1	Foreign	N	N	0	No											
PROGRESS RAL LCOOIMOTV INC	400020268	BEARING ASSEMBLY, BALL, B END, TH	Completed	Direct Contract	Authority Contract - Competitive Bid	8/14/2024	8/14/2024	8/14/2024	\$33,117.75	\$33,117.75	\$0.00	1	Foreign	N	N	0	No											
PROGRESS RAL LCOOIMOTV INC	400020270	AXLE, WITH FOUR COLL, PLED, F	Completed	Direct Contract	Authority Contract - Non-Competitive Bid	9/1/2023	9/1/2023	9/1/2023	\$1,036.30	\$1,036.30	\$0.00	1	Foreign	N	N	0	No											
PROGRESS RAL LCOOIMOTV INC	400020272	FILTER KIT MAIN TANKAGE, BMD AC	Open	Direct Contract	Authority Contract - Non-Competitive Bid	8/14/2024	8/14/2024	8/14/2024	\$178,760.96	\$68,419.93	\$178,760.92	1	Foreign	N	N	0	No											
PROGRESS RAL LCOOIMOTV INC	400020273	MODULE, CIRCUIT, LOGIC, PLED, F	Completed	Direct Contract	Authority Contract - Competitive Bid	9/19/2024	9/19/2024	9/19/2024	\$30,403.84	\$30,403.84	\$0.00	1	Foreign	N	N	0	No											
PROGRESS RAL LCOOIMOTV INC	400020376	DRAFT GEAR AND YOKER ASSEMB	Completed	Direct Contract	Authority Contract - Non-Competitive Bid	8/26/2024	8/27/2024	8/26/2024	\$78,741.00	\$78,741.00	\$0.00	1	Foreign	N	N	0	No											
PROGRESS RAL LCOOIMOTV INC	400020346	RADAR ASSEMBLY, TRANSDUCER, R	Completed	Direct Contract	Authority Contract - Competitive Bid	9/9/2024	9/9/202																					

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Transaction	Vendor Name	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount Fiscal Year	Amount Life To Date	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a WBE or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/firms solicited as part of the procurement process?	Number of bids or proposals received from MWBE/firms	Exempt from the publication requirements of Article 4, 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	Address Line 1	Address Line 2	City	State	Postal Code	Country Name if "Other"	
TRANSIT SYSTEMS INC	TRANSIT SYSTEMS INC	TRANSIT SYSTEMS INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/22/2023	11/22/2023	5/1/2025	\$69,160.00	\$0.00	\$69,160.00	\$42,140.00	1	Foreign	N	N	0	Y	Below Dollar Threshold									
TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/01/2024	5/01/2024	7/1/2025	\$146,370.00	\$146,370.00	\$146,370.00	\$0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold									
TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/01/2024	5/01/2024	7/1/2025	\$164,200.00	\$164,200.00	\$164,200.00	\$0.00	2	Foreign	N	N	0	Y	Below Dollar Threshold									
TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/1/2023	9/1/2023	10/1/2024	\$27,184.00	\$27,184.00	\$27,184.00	\$0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold									
TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/1/2023	11/1/2023	1/1/2025	\$116,000.00	\$0.00	\$116,000.00	\$0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold									
TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/1/2023	9/1/2023	10/1/2024	\$59,660.00	\$0.00	\$59,660.00	\$0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold									
TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/23/2023	10/23/2023	9/1/2025	\$15,225.00	\$0.00	\$15,225.00	\$0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold									
TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	4/9/2023	4/9/2023	5/31/2025	\$205,603.00	\$0.00	\$205,603.00	\$0.00	2	NYS	N	N	0	Y	Below Dollar Threshold									
TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	4/7/2025	4/7/2025	9/1/2026	\$186,134.00	\$0.00	\$186,134.00	\$0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold									
TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/1/2023	9/1/2023	10/1/2024	\$130,416.00	\$0.00	\$130,416.00	\$0.00	2	NYS	N	N	0	Y	Below Dollar Threshold									
TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/22/2023	7/22/2023	9/1/2026	\$203,391.00	\$0.00	\$203,391.00	\$0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold									
TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/23/2023	10/23/2023	9/1/2026	\$117,024.00	\$0.00	\$117,024.00	\$0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold									
TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/1/2023	10/23/2023	9/1/2026	\$178,732.00	\$0.00	\$178,732.00	\$0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold									
TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/23/2023	10/23/2023	9/1/2026	\$290,700.00	\$0.00	\$290,700.00	\$0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold									
TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	TRANSIT SOUNDING SERVICES INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/1/2023	12/1/2023	9/1/2027	\$716,916.00	\$0.00	\$716,916.00	\$0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold									
TRANSIT SYSTEMS INC	TRANSIT SYSTEMS INC	TRANSIT SYSTEMS INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/21/2024	10/21/2024	9/2/2025	\$39,273.30	\$34,847.30	\$39,273.30	\$0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold									
TRANSIT SYSTEMS INC	TRANSIT SYSTEMS INC	TRANSIT SYSTEMS INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/1/2026	9/1/2026	11/3/2026	\$41,470.00	\$0.00	\$41,470.00	\$0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold									
TRANSIT SYSTEMS INC	TRANSIT SYSTEMS INC	TRANSIT SYSTEMS INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/1/2026	9/1/2026	11/3/2026	\$91,747.46	\$0.00	\$91,747.46	\$0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold									
TRANSIT SYSTEMS INC	TRANSIT SYSTEMS INC	TRANSIT SYSTEMS INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/8/2025	5/8/2025	9/1/2026	\$15,869.62	\$13,266.15	\$15,869.62	\$2,603.47	1	Foreign	N	N	0	Y	Below Dollar Threshold									
TRANSIT SYSTEMS INC	TRANSIT SYSTEMS INC	TRANSIT SYSTEMS INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/1/2026	9/1/2026	11/3/2026	\$205,987.12	\$0.00	\$205,987.12	\$0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold									
TRANSIT SYSTEMS INC	TRANSIT SYSTEMS INC	TRANSIT SYSTEMS INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2023	7/1/2023	10/1/2025	\$16,039.00	\$16,039.00	\$16,039.00	\$4,562.00	1	NYS	N	N	0	Y	Below Dollar Threshold									
TRANSIT SYSTEMS INC	TRANSIT SYSTEMS INC	TRANSIT SYSTEMS INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/20/2023	10/29/2023	11/20/2025	\$18,649.00	\$0.00	\$18,649.00	\$0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	2/1/2024	2/1/2024	3/22/2024	\$66,697.00	\$0.00	\$66,697.00	\$0.00	5	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/10/2024	7/10/2024	3/27/2025	\$52,000.00	\$52,000.00	\$52,000.00	\$0.00	4	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	4/14/2023	1/17/2024	4/14/2025	\$28,000.00	\$28,000.00	\$28,000.00	\$0.00	3	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/9/2024	12/9/2024	4/18/2025	\$140,000.00	\$0.00	\$140,000.00	\$0.00	8	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	1/22/2025	1/22/2025	1/1/2026	\$172,500.00	\$0.00	\$172,500.00	\$0.00	1	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	1/13/2025	1/13/2025	1/29/2025	\$31,500.00	\$31,500.00	\$31,500.00	\$0.00	1	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/29/2023	7/29/2023	7/29/2025	\$27,598.16	\$50,502.00	\$50,502.00	\$27,744.16	2	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	1/13/2025	1/13/2025	1/13/2025	\$16,750.00	\$16,750.00	\$16,750.00	\$0.00	1	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	4/1/2023	4/1/2023	5/20/2025	\$28,895.00	\$28,895.00	\$28,895.00	\$0.00	5	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	3/25/2025	3/25/2025	8/22/2025	\$118,472.00	\$18,472.00	\$18,472.00	\$117,600.00	7	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/1/2023	5/1/2023	5/1/2025	\$71,195.00	\$0.00	\$71,195.00	\$0.00	1	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/29/2025	5/29/2025	9/29/2025	\$60,000.00	\$0.00	\$60,000.00	\$0.00	9	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/1/2023	9/1/2023	10/1/2024	\$172,000.00	\$0.00	\$172,000.00	\$0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/3/2025	11/3/2025	11/3/2025	\$18,000.00	\$0.00	\$18,000.00	\$0.00	1	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	8/1/2025	8/1/2025	12/31/2025	\$26,860.00	\$20,900.00	\$20,900.00	\$6,000.00	6	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/29/2025	9/29/2025	9/29/2025	\$13,000.00	\$0.00	\$13,000.00	\$0.00	1	Foreign	N	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/19/2023	11/19/2023	11/19/2023	\$26,130.00	\$0.00	\$26,130.00	\$0.00	3	Foreign	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	4/28/2023	4/28/2023	4/28/2023	\$22,092.00	\$0.00	\$22,092.00	\$0.00	10	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/24/2023	12/24/2023	12/24/2023	\$22,092.00	\$0.00	\$22,092.00	\$0.00	10	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/7/2024	8/7/2024	3/31/2025	\$790,965.00	\$790,965.00	\$790,965.00	\$0.00	3	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/6/2024	8/7/2024	3/31/2025	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$0.00	1	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	3/14/2025	3/14/2025	3/14/2025	\$74,300.00	\$0.00	\$74,300.00	\$0.00	1	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/20/2023	9/20/2023	9/20/2023	\$23,000.00	\$23,000.00	\$23,000.00	\$0.00	1	NYS	Y	N	0	Y	Below Dollar Threshold									
TRESCAL INC	TRESCAL INC	TRESCAL INC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/22/2024	10/22/2024	10/22/2024	\$22,440.00	\$22,440.00	\$22,440.00	\$0.00	5	NYS	Y	N	0	Y	Below Dollar Threshold									

Annual Procurement Report FY 2025

Vendor Name		Number	Procurement Description	Status	Type of Procurement	Award Process	Start Date	End Date	Amount	Amount Received	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a WBE or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE/firms solicited as part of the procurement process?	Number of bids or proposals received from MWBE/firms.	Exempt from the publication requirements of Article 4 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	Address Line 1	Address Line 2	City	State	Postal Code	4	Province/Region	Country	Other
SEABEAM WOLLY INC	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2024	4/1/2024	\$27,451.00	\$27,451.00	\$0.00	1	Foreign	N	N	N	N	N	N	N	PO BOX 2000	3000	CANTON	OH	44706					
STAFFER GLOVE AND SAFETY	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2024	4/1/2024	\$22,541.40	\$22,541.40	\$0.00	1	Foreign	N	N	N	N	N	N	N	P.O. BOX 45	100	RED HILL	PA	18072					
STRATO TECHNOLOGY SOLUTIONS LLC	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	11/2/2024	12/1/2024	\$20,156.15	\$20,156.15	\$0.00	2	Foreign	N	N	N	N	N	N	N	115 W MAIN ST	100	NEW HAVEN	NJ	08844					
SUPRIME RESILBERS LLC	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2024	4/1/2024	\$21,973.35	\$21,973.35	\$0.00	1	NYS	N	N	N	N	N	N	N	100-10 LEARN BLVD	31E ABL 1036	JAMAICA	NY	11476					
SWIFT TRUCK LLC	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2024	4/1/2024	\$27,848.00	\$27,848.00	\$0.00	1	Foreign	N	N	N	N	N	N	N	2708 MANCINI DR	100	PLAINVILLE	CT	06062					
TIKTONICS ELECTRONIC COMPONENT MFG CO	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2024	4/1/2024	\$46,122.06	\$46,122.06	\$0.00	1	NYS	N	N	N	N	N	N	N	500 ROUTE 25A	100	ROCKY HARBOR	NY	11778					
TOOLS 4 U LLC	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2024	4/1/2024	\$12,600.70	\$12,600.70	\$0.00	1	NYS	N	N	N	N	N	N	N	134 MEDFORD ST	100	BRIDGEMAN	NY	11206					
TRANSTEC SYSTEMS INC	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	11/17/2024	11/17/2024	\$7,407.72	\$7,407.72	\$0.00	1	Foreign	N	N	N	N	N	N	N	181 WOODLAND ST	100	STAMFORD	CT	06062					
TRANSPORT PRODUCTS INC	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2024	4/1/2024	\$41,810.10	\$41,810.10	\$0.00	1	Foreign	Y	N	N	N	N	N	N	20 VILLAGE PARK RD	100	CELESTINE	NY	07009					
TRU ENGINEERS INC	Multiple PO - LRR	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2024	4/1/2024	\$16,506.54	\$0.00	\$16,506.54	1	NYS	N	N	N	N	N	N	P.O. BOX 9550	2000	DUNELAN	PA	19178						
TURTLE AND HUGHES INC	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2024	4/1/2024	\$39,009.38	\$39,009.38	\$0.00	1	Foreign	Y	N	N	N	N	N	N	PO BOX 41197	100	BOSTON	MA	02241		1797			
TW CABLE LLC	Multiple PO - LRR	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2024	4/1/2024	\$20,816.12	\$0.00	\$20,816.12	1	Foreign	N	N	N	N	N	N	N	PO BOX 2529	100	FARMINGDALE	NY	11751					
TYNCO INC CO. INC	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2024	4/1/2024	\$30,788.00	\$30,788.00	\$0.00	1	Foreign	N	N	N	N	N	N	N	31 COMMERCE DRIVE	100	DUNELAN	SC	29534					
UNITED REFRIGERATION INC	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2024	4/1/2024	\$20,946.46	\$20,946.46	\$0.00	1	Foreign	N	N	N	N	N	N	N	282 ELDON STREET	100	HADDONSBURY	NY	07026		6750			
UNIVERSITY OF MASSACHUSETTS	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2024	4/1/2024	\$17,864.75	\$17,864.75	\$0.00	1	Foreign	N	N	N	N	N	N	N	1000 CALVERDISH BLVD	100	WILMINGTON	MA	01827					
W.V. GRANGER INC	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2024	4/1/2024	\$42,375.44	\$42,375.44	\$0.00	1	NYS	N	N	N	N	N	N	N	58 - 46 GRAND AVE	100	MALDEN	NY	11378					
WATERE, PRESSEKER TRANT	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2024	4/1/2024	\$16,506.54	\$16,506.54	\$0.00	1	Foreign	N	N	N	N	N	N	N	130 BROADWAY CENTER	100	NEW YORK	NY	10004					
WATERE COMPONENTS LLC (G) AND B	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2024	4/1/2024	\$53,546.22	\$53,546.22	\$0.00	1	Foreign	N	N	N	N	N	N	N	UBA 6 A AND B SPECIALTIES	P. O. BOX 773356	CHICAGO	IL	60677					
WATERE GLOBAL SERVICES	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2024	4/1/2024	\$15,232.74	\$15,232.74	\$0.00	1	Foreign	N	N	N	N	N	N	N	200 MANCHESTER DR	100	FOLGHERSHEE	NY	10803					
WATS INTERNATIONAL INC	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2024	4/1/2024	\$67,988.00	\$67,988.00	\$0.00	1	Foreign	N	N	N	N	N	N	N	2700 W 30TH PLACE	100	CHICAGO	IL	60632					
WESTERNS COLLENS HAYES INC	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2024	4/1/2024	\$15,029.88	\$15,029.88	\$0.00	1	Foreign	N	N	N	N	N	N	N	2624 FLOWER ST	100	WESTBURY	NY	11590		3911			
ZAYNE SOLUTIONS INC	Multiple PO - LRR	Various Items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order	8/20/2023	8/20/2023	\$138,302.16	\$138,302.16	\$224,832.22	\$362,239.59	1	Foreign	N	Y	N	0	N	N	2624 FLOWER ST	100	WESTBURY	NY	11590					
DEIA AND SONS, INC	4000000002066	Purchase of Various Raw Com	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/17/2023	4/17/2023	\$49,203.25	\$0.00	\$49,203.25	3	NYS	N	N	N	N	N	N	N	DBA N.Y. FRESHLINER	129-01 ATLANTIC AVE	ROCKY HILL	NY	14118					
SYSTEM A / CYCLO	604-OP	PTC CFS Atlantic Tunnel Data Cable	Open	Consulting Services	Authority Contract - Competitive Bid	4/04/2019	5/10/2019	\$4,450.26	\$22,126.00	\$4,450.26	1	NYS	N	N	N	N	N	N	N	60 BRAD ST	100	New York	NY	10118					
ONE FINE INC	11684-02-45-1-1	CFS Electronics Repair Garage	Completed	Consulting Services	Authority Contract - Competitive Bid	4/13/2020	4/13/2020	\$185,448.86	\$185,448.86	\$0.00	1	Foreign	N	N	N	N	N	N	N	87 ORANGE ST	100	NEW YORK	NY	10119					
NATIONAL RAILROAD PASSENGER CORP	009155-AN615	Airtrak Flood Mitigation	Open	Other	Non Contract Procurement/Purchase Order	3/26/2025	3/27/2025	\$200,000.00	\$0.00	\$200,000.00	1	Foreign	N	N	N	N	N	N	Source	32000.00									
NATIONAL RAILROAD PASSENGER CORP	009155-AN620	Know Kershaw Spare Parts	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	4/13/2021	4/29/2022	\$211,403.61	\$495,302.18	\$207,692.92	1	Foreign	N	N	N	N	N	N	Source	516000.00									
NATIONAL RAILROAD PASSENGER CORP	009155-AN620	FR Contract For Nonstop Spare	Open	Commodities/Supplies	Authority Contract - Competitive Bid	14/20/22	14/20/22	\$400,000.00	\$100,428.00	\$399,572.00	380,382.38	1	Foreign	N	N	N	N	N	N	Source	400000.00								
NATIONAL RAILROAD PASSENGER CORP	009155-AN620	FR Contract For Nonstop Spare	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/18/2024	3/18/2024	\$4,304.20	\$0.00	\$3,737.52	\$4,081.48	1	Foreign	N	N	N	N	N	N	Source	4400.00								
NATIONAL RAILROAD PASSENGER CORP	009155-AN620	FR Contract For Nonstop Spare	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/03/2023	11/03/2023	\$256,157.15	\$69,262.59	\$186,894.56	\$69,262.59	1	Foreign	N	N	N	N	N	N	Source	250000.00								
NATIONAL RAILROAD PASSENGER CORP	009155-AN620	FR Contract For Nonstop Spare	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/27/2014	6/27/2014	\$85,000.00	\$83,500.00	\$444,725.55	\$40,274.45	1	Foreign	N	N	N	N	N	N	Source	85000.00								
NATIONAL RAILROAD PASSENGER CORP	009155-AN620	FR Contract For Nonstop Spare	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/07/2023	4/07/2023	\$462,203.00	\$0.00	\$462,203.00	\$0.00	3	NYS	N	N	N	N	N	N	Source	462203.00								
NATIONAL RAILROAD PASSENGER CORP	009155-AN620	FR Contract For Nonstop Spare	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/19/2014	8/19/2014	\$32,618.68	\$0.00	\$28,644.27	\$0.00	1	NYS	N	N	N	N	N	N	Source	325168.00								
NATIONAL RAILROAD PASSENGER CORP	009155-AN620	FR Contract For Nonstop Spare	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/19/2023	6/19/2023	\$465,362.00	\$0.00	\$465,362.00	\$0.00	1	NYS	N	N	N	N	N	N	Source	465362.00								
NATIONAL RAILROAD PASSENGER CORP	009155-AN620	FR Contract For Nonstop Spare	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/17/2024	11/17/2024	\$178,220.00	\$0.00	\$178,220.00	\$0.00	1	Foreign	N	N	N	N	N	N	Source	178220.00								
NATIONAL RAILROAD PASSENGER CORP	009155-AN620	FR Contract For Nonstop Spare	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/09/2025	5/09/2025	\$71,253.08	\$228,473.40	\$1,562.60	\$0.00	1	Foreign	N	N	N	N	N	N	Source	230000.00								
NATIONAL RAILROAD PASSENGER CORP	009155-AN620	FR Contract For Nonstop Spare	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/04/2025	6/04/2025	\$300,000.00	\$0.00	\$300,000.00	\$0.00	4	Foreign	N	N	N	N	N	N	Source	300000.00								
NATIONAL RAILROAD PASSENGER CORP	009155-AN620	FR Contract For Nonstop Spare	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2021	10/20/2021	\$793,000.00	\$132,120.00	\$491,188	\$291,819.12	1	Foreign	N	N	N	N	N	N	Source	793000.00								
NATIONAL RAILROAD PASSENGER CORP	009155-AN620	FR Contract For Nonstop Spare	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/10/2021	11/10/2021	\$2,000.00	\$0.00	\$8,466.87	\$19,153.33	3	Foreign	N	N	N	N	N	N	Source	2000.00								
NATIONAL RAILROAD PASSENGER CORP	009155-AN620	FR Contract For Nonstop Spare	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/02/2021	11/02/2021	\$7,000.00	\$8,775.00	\$87,766.00	\$21,820.00	3	Foreign	N	N	N	N	N	N	Source	7000.00								
NATIONAL RAILROAD PASSENGER CORP	009155-AN620	FR Contract For Nonstop Spare	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/25/2025	4/25/2025	\$25,000.00	\$0.00	\$0.00	\$25,000.00	1	Foreign	N	N	N	N	N	N	Source	25000.00								
NATIONAL RAILROAD PASSENGER CORP	009155-AN620	FR Contract For Nonstop Spare	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/14/2025	5/14/2025	\$239,810.00	\$37,162.00	\$37,162.00	\$202,648.00	1	Foreign	N	N	N	N	N	N	Source	239810.00								
NATIONAL RAILROAD PASSENGER CORP	009155-AN620	FR Contract For Nonstop Spare	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/28/2022	8/28/2022	\$69,700.00	\$69,700.00	\$0.00	\$0.00	2	Foreign	N	N	N	N	N	N	Source	69700.00								
NATIONAL RAILROAD PASSENGER CORP	009155-AN620	FR Contract For Nonstop Spare	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/10/2024	7/10/2024	\$103,625.00	\$93,665.00	\$110,203.4	\$110,203.4	1	Foreign	N	N	N	N	N	N	Source	103625.00								
NATIONAL RAILROAD PASSENGER CORP	009155-AN620	FR Contract For Nonstop Spare	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/29/2025	7/29/2025	\$200,000.00	\$0.00	\$200,000.00	\$0.00	1	Foreign	N	N	N	N	N	N	Source	200000.00								
NATIONAL RAILROAD PASSENGER CORP	009155-AN																												

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Transaction		Renewal	Does the contract have an end date?	Amount Expended to Date	Amount Proposed For	Current or Outstanding Balance	Number of Bids or Proposals Received	Is the Vendor a MBE or WBE?	Is the Vendor a Minority or Woman-Owned?	Were MBE/WBE firms solicited as part of this procurement process?	Number of bids or proposals received from MBE/WBE firms.	Exempt from the publication requirements of Article 4 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	Address Line 1	Address Line 2	City	State	Postal Code	Province/Region	Country	Other
NATIONAL RAILROAD PASSENGER CORP	40000000000000000000	Open	Y	119,220,000	119,220,000	55,120,000	1	N	N	N	0	N				1000 N. WASHINGTON ST		MEMPHIS	TN	38101	USA		
SYSTRA ENGINEERING INC	11688-05-16-16	Open	Y	92,220,000	92,220,000	33,685,552	2	N	N	N	0	N				320 BROADWAY		NEW YORK	NY	10018	USA		
ALLIANCE CONTRACT SERVICES	40000000000000000000	Open	Y	30,000,000	1,000,000	1,000,000	3	N	N	N	0	N				54-430 ST		MARSHFIELD	MA	11378	USA		
3000 RAILWAY EQUIPMENT LLC	40000000000000000000	Open	Y	11,000,000	11,000,000	11,000,000	1	Foreign	N	N	0	N				3000 INNOVATION PLACE		YOUNGSTOWN	OH	44002	USA		
BBM RAILWAY EQUIPMENT LLC	40000000000000000000	Open	Y	11,000,000	11,000,000	11,000,000	1	Foreign	N	N	0	N				3000 INNOVATION PLACE		YOUNGSTOWN	OH	44002	USA		
NATIONAL RAILROAD PASSENGER CORP	40000000000000000000	Open	Y	430,000,000	430,000,000	178,000,000	1	N	N	N	0	N				PO BOX 1140 DUFF A		MEMPHIS	TN	38101	USA		
NATIONAL RAILROAD PASSENGER CORP	40000000000000000000	Open	Y	121,000,000	121,000,000	50,000,000	1	N	N	N	0	N				PO BOX 1140 DUFF A		MEMPHIS	TN	38101	USA		
NATIONAL RAILROAD PASSENGER CORP	40000000000000000000	Open	Y	78,000,000	78,000,000	30,000,000	0	N	N	N	0	N				PO BOX 1140 DUFF A		MEMPHIS	TN	38101	USA		
CASCADE LEASING, INC	40000000000000000000	Open	Y	60,000,000	60,000,000	17,000,000	0	N	N	N	0	N				500 W JACKSON ST		ROCKFORD	IL	60061	USA		
GATHEBRER BY STIMB USA INC	40000000000000000000	Open	Y	60,000,000	60,000,000	22,000,000	5	Foreign	N	N	0	N				301 GREENHOLM CIRCLE STE 7E		IRVING	TX	75039	USA		
GATHEBRER BY STIMB USA INC	40000000000000000000	Open	Y	317,000,000	317,000,000	117,000,000	5	Foreign	N	N	0	N				301 GREENHOLM CIRCLE STE 7E		IRVING	TX	75039	USA		
HAFCO FOUNDRY AND MACHINE CO., INC	40000000000000000000	Open	Y	731,000,000	731,000,000	1,540,800,000	0	N	N	N	0	N				301 GREENHOLM CIRCLE STE 7E		IRVING	TX	75039	USA		
HAFCO FOUNDRY AND MACHINE CO., INC	40000000000000000000	Open	Y	731,000,000	731,000,000	1,540,800,000	0	N	N	N	0	N				301 GREENHOLM CIRCLE STE 7E		IRVING	TX	75039	USA		
HATCH RAIL STS USA INC	6283	Open	Y	5,000,000	5,000,000	2,000,000	2	N	N	N	0	N				P.O. BOX 7785-1153		PHILADELPHIA	PA	19124	USA		
HATCH RAIL STS USA INC	6283	Open	Y	5,000,000	5,000,000	2,000,000	2	N	N	N	0	N				P.O. BOX 7785-1153		PHILADELPHIA	PA	19124	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854	USA		
HIFARM INFRASTRUCTURE INC	40000000000000000000	Open	Y	12,000,000	12,000,000	12,000,000	1	N	N	N	0	N				300 N RANDOLPH LLELLED		RICHTSWAY	VA	08854			

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Transaction		Renewal	Does the contract have	Amount	Amount	Current	Number of Bids or	Is the Vendor a	Is the Vendor a	Were MWBE/firms	Number of bids or	Exempt from the publication	Requirements of Article 4: of the	If yes, basis for	Fair Market	Explain why the fair market	Country Name #
Agency	Description	Date	an end date?	at the end of	at the end of	at the end of	Proposals Received	Minority Business Enterprise	Woman-Owned	as part of this procurement process?	proposals received from MWBE/firms.	of the publication	economic development law?	the exemption	Value	value is less than the contract amount	Other
MONROE INTERESTS LLC	11001-02-37-11	2025/02/01	Y	100,000.00	100,000.00	100,000.00	1	N	N	N	1	N	N				USA
BEARING DISTRIBUTORS INC	4000000002461	2025/01/21	Y	2,336,699.00	2,325,949.00	1,892,728.00	2	Foreign	N	N	1	N	N				USA
JANICA BEARINGS CO INC	4000000002448	2025/01/21	Y	9,006,505.00	9,102,700.00	9,137,622.00	3	NYS	N	N	1	N	N				USA
JANICA BEARINGS CO INC	4000000002449	2025/01/21	Y	1,278,544.00	1,278,544.00	951,238.47	1	NYS	N	N	1	N	N				USA
TR ENGINEERS INC	63400-09-27-A	2025/01/21	Y	91,024.00	90,825.00	58,743.61	1	NYS	N	N	1	N	N				USA
JANICA BEARINGS CO INC	4000000002454	2025/01/21	Y	91,024.00	90,825.00	58,743.61	1	NYS	N	N	1	N	N				USA
CIRCLE ANTIWEAR SUPPLIES INC	4000000002079	2025/01/21	Y	6,302,241.00	6,171,352.00	4,944,000.00	2	NYS	N	N	1	N	N				USA
MUNDRO ASSOCIATES INC	4000000002036	2025/01/21	Y	300,000.00	300,000.00	300,000.00	1	Foreign	N	N	1	N	N				USA
CIRCLE ANTIWEAR SUPPLIES INC	4000000002034	2025/01/21	Y	1,278,544.00	1,278,544.00	951,238.47	1	NYS	N	N	1	N	N				USA
STV INCORPORATED	63400-06-05-A	2025/01/21	Y	2,243,200.00	2,243,200.00	1,028,568.78	1	NYS	N	N	1	N	N		24883.00		USA
GRACEY PETROLEUM CORP	4000000002038	2025/01/21	Y	430,255.00	430,255.00	277,540.00	3	NYS	N	N	1	N	N				USA
OZONE PARK LUMBER	12022019-0002107	2025/01/21	Y	8,795,000.00	8,795,000.00	5,038,983.01	12	NYS	N	N	2	N	N				USA
W. W. GRANGER INC	4000000002084	2025/01/21	Y	22,000.00	22,000.00	18,241.49	12	NYS	N	N	1	N	N				USA
LOUIS T. KLAMBER AND ASSOCIATES	60238-06-03-A	2025/01/21	Y	895,744.00	895,744.00	548,933.16	1	Foreign	N	N	1	N	N				USA
GEI for Canney Roof Design	14075-1702-29-02	2025/01/21	Y	1,031,237.38	977,071.19	533,541.1	1	NYS	Y	Y	2	N	N				USA
A ENGINEERS INC	63400-02-02-08	2025/01/21	Y	280,203.00	276,265.85	141,601.808	4	NYS	Y	Y	1	N	N				USA
A ENGINEERS INC	63400-02-03-A	2025/01/21	Y	8,345,819.79	8,345,819.79	3,664,471.19	6	NYS	Y	Y	1	N	N				USA
DEWBERRY ENGINEERS INC	60252-02-19-10	2025/01/21	Y	5,840,467.00	5,840,467.00	2,726,800.00	7	NYS	N	N	1	N	N				USA
NAK CONSULTING GROUP PC	63400-02-37-41-5	2025/01/21	Y	1,922,204.00	1,922,204.00	1,152,204.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-09	2025/01/21	Y	3,338,120.00	3,338,120.00	1,127,307.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-04	2025/01/21	Y	1,712,120.00	1,712,120.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-03	2025/01/21	Y	1,600,000.00	1,600,000.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-04	2025/01/21	Y	3,338,120.00	3,338,120.00	1,127,307.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-05	2025/01/21	Y	1,712,120.00	1,712,120.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-06	2025/01/21	Y	1,600,000.00	1,600,000.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-07	2025/01/21	Y	3,338,120.00	3,338,120.00	1,127,307.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-08	2025/01/21	Y	1,712,120.00	1,712,120.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-09	2025/01/21	Y	1,600,000.00	1,600,000.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-10	2025/01/21	Y	3,338,120.00	3,338,120.00	1,127,307.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-11	2025/01/21	Y	1,712,120.00	1,712,120.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-12	2025/01/21	Y	1,600,000.00	1,600,000.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-13	2025/01/21	Y	3,338,120.00	3,338,120.00	1,127,307.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-14	2025/01/21	Y	1,712,120.00	1,712,120.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-15	2025/01/21	Y	1,600,000.00	1,600,000.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-16	2025/01/21	Y	3,338,120.00	3,338,120.00	1,127,307.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-17	2025/01/21	Y	1,712,120.00	1,712,120.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-18	2025/01/21	Y	1,600,000.00	1,600,000.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-19	2025/01/21	Y	3,338,120.00	3,338,120.00	1,127,307.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-20	2025/01/21	Y	1,712,120.00	1,712,120.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-21	2025/01/21	Y	1,600,000.00	1,600,000.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-22	2025/01/21	Y	3,338,120.00	3,338,120.00	1,127,307.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-23	2025/01/21	Y	1,712,120.00	1,712,120.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-24	2025/01/21	Y	1,600,000.00	1,600,000.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-25	2025/01/21	Y	3,338,120.00	3,338,120.00	1,127,307.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-26	2025/01/21	Y	1,712,120.00	1,712,120.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-27	2025/01/21	Y	1,600,000.00	1,600,000.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-28	2025/01/21	Y	3,338,120.00	3,338,120.00	1,127,307.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-29	2025/01/21	Y	1,712,120.00	1,712,120.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-30	2025/01/21	Y	1,600,000.00	1,600,000.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-31	2025/01/21	Y	3,338,120.00	3,338,120.00	1,127,307.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-32	2025/01/21	Y	1,712,120.00	1,712,120.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-33	2025/01/21	Y	1,600,000.00	1,600,000.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-34	2025/01/21	Y	3,338,120.00	3,338,120.00	1,127,307.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-35	2025/01/21	Y	1,712,120.00	1,712,120.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-36	2025/01/21	Y	1,600,000.00	1,600,000.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-37	2025/01/21	Y	3,338,120.00	3,338,120.00	1,127,307.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-38	2025/01/21	Y	1,712,120.00	1,712,120.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-39	2025/01/21	Y	1,600,000.00	1,600,000.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-40	2025/01/21	Y	3,338,120.00	3,338,120.00	1,127,307.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-41	2025/01/21	Y	1,712,120.00	1,712,120.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-42	2025/01/21	Y	1,600,000.00	1,600,000.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-43	2025/01/21	Y	3,338,120.00	3,338,120.00	1,127,307.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-44	2025/01/21	Y	1,712,120.00	1,712,120.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-45	2025/01/21	Y	1,600,000.00	1,600,000.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-46	2025/01/21	Y	3,338,120.00	3,338,120.00	1,127,307.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-47	2025/01/21	Y	1,712,120.00	1,712,120.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-48	2025/01/21	Y	1,600,000.00	1,600,000.00	500.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-49	2025/01/21	Y	3,338,120.00	3,338,120.00	1,127,307.00	1	NYS	N	N	1	N	N				USA
RESIDENTIAL FINENCES CORP	6388-50	2025/01															

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Vendor Name		Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount Expended	Current or Outstanding Balance	Number of Bids or Proposals Received	Is the Vendor a WBE or Minority Business?	Is the Vendor a Woman-Owned?	Were MWBE/Firms Solicited as part of this procurement process?	Number of bids or proposals received from MWBE/Firms.	Exempt from the publication requirements of Article 4 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	Address Line 1	Address Line 2	City	State	Postal Code	Country Name if "Other"			
ABB INC	ABB INC	1000000082182	CORR LIFT FROM 18 ABS	Completed	Commodities/Supplies	Non-Contract Procurement/Purchase Order	12/16/2025	12/16/2025	12/16/2025	\$143,030.85	\$143,030.85	\$0.00	1	Foreign	N	N	0													
ABB INC	ABB INC	1000022279	FAN COOLING PRIMARY AYS 202	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/26/2025	3/29/2025	10/7/2025	\$61,445.70	\$65,371.13	\$65,371.13	1	Foreign	N	N	0													
ABB INC	ABB INC	1000022289	PO3 INTERFACE FOR TROOP BMS	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/26/2025	3/29/2025	10/7/2025	\$143,254.40	\$42,770.25	\$42,770.25	1	Foreign	N	N	0													
ACADUMY ENERGY GROUP LLC	ACADUMY ENERGY GROUP LLC	1000121383	B32 Ren Shield Replacement Serv	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/20/2025	3/29/25	10/8/2025	\$241,203.82	\$58,869.12	\$113,010.32	2	Foreign	N	N	0													
ACADUMY ENERGY GROUP LLC	ACADUMY ENERGY GROUP LLC	1000000008114	As Needed Ring And Insulation Sv	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/20/2025	3/29/25	10/8/2025	\$113,390.00	\$113,390.00	\$0.00	1	Foreign	N	N	0													
ACI PRECISION INDUSTRIES INC	ACI PRECISION INDUSTRIES INC	1000212822	MCJNT LATERAL SHOCK PIN	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/10/2024	9/10/2024	9/10/2024	\$18,298.04	\$18,298.00	\$18,298.00	1	Foreign	N	N	0													
ACE TOOL GROUP INC	ACE TOOL GROUP INC	1000000081749	Fit (5) Years Contract for Ho	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/10/2024	3/10/2025	2/26/2025	\$54,011.20	\$31,778.74	\$31,778.74	1	NYS	N	N	0													
ACE TOOL GROUP INC	ACE TOOL GROUP INC	1000000081799	QMT TRAILER, REPLENISH PARTS	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/26/2025	3/29/25	4/26/2025	\$26,000.00	\$26,000.00	\$0.00	1	Foreign	N	N	0													
ACTION CARTING ENVIRONMENTAL SVCS	ACTION CARTING ENVIRONMENTAL SVCS	1000000080903	MNR REFUSE RECY CLAND PROD	Open	Other Professional Services	Authority Contract - Competitive Bid	3/24/2021	3/24/2021	4/30/2026	\$88,468.44	\$19,758.37	\$79,177.39	1	Foreign	N	N	0													
ACTION CARTING ENVIRONMENTAL SVCS	ACTION CARTING ENVIRONMENTAL SVCS	1000000081092	WFO 11933 REFUSE RECYCLMENT	Open	Other Professional Services	Authority Contract - Competitive Bid	1/24/2021	1/24/2021	3/1/2025	\$362,300.50	\$0.00	\$362,300.50	1	Foreign	N	N	0													
ADAMS AND WESTLAKE, LTD	ADAMS AND WESTLAKE, LTD	1000212861	HANDEL PRCH CURTAIN, BM	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	9/10/2024	9/10/2024	9/10/2024	\$17,800.00	\$17,800.00	\$0.00	1	Foreign	N	N	0			17800.00										
ADAMS AND WESTLAKE, LTD	ADAMS AND WESTLAKE, LTD	1000220952	KIT CURTAIN WITH GUIDES AND H	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/20/2025	2/20/2025	2/20/2025	\$36,826.80	\$36,826.80	\$0.00	1	Foreign	N	N	0			36826.80										
ADAMS AND WESTLAKE, LTD	ADAMS AND WESTLAKE, LTD	1000211208	WFO Rail Scales System	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	8/8/2024	8/8/2024	8/8/2024	\$41,950.00	\$12,988.50	\$41,950.00	1	Foreign	N	N	0													
AECOM USA, INC	AECOM USA, INC	1000028262	Multi-Level Clearance Readiness	Open	Consulting Services	Authority Contract - Competitive Bid	4/16/2014	4/16/2014	9/30/2025	\$124,117.07	\$83,911.95	\$1,124,764.79	1	NYS	N	N	0													
AFFINITY RESOURCES COMPANY, INC	AFFINITY RESOURCES COMPANY, INC	1000228339	MAGNETIC RING GNET, KPO-Open	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/14/2025	7/14/2025	9/26/2025	\$23,983.00	\$23,983.00	\$0.00	1	Foreign	N	N	0													
AIR GLASS AND ARCHITECTURAL META	AIR GLASS AND ARCHITECTURAL META	1000000081769	RECYCLING GLASS DOOR REPLAC	Open	Other	Authority Contract - Competitive Bid	11/4/2024	11/2/2024	11/4/2024	\$22,180.00	\$22,180.00	\$22,180.00	1	Foreign	N	N	0													
AIR GLASS AND ARCHITECTURAL META	AIR GLASS AND ARCHITECTURAL META	1000214388	FURNISH AND RETAIL ONE (1) S	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/29/2024	9/29/2024	9/29/2024	\$463,120.00	\$463,120.00	\$0.00	1	NYS	N	N	0													
AIR GLASS AND ARCHITECTURAL META	AIR GLASS AND ARCHITECTURAL META	1000234651	OVERNIGHT MATERIAL RATE GLA	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	11/20/2025	11/20/2025	11/20/2025	\$20,460.00	\$0.00	\$20,460.00	1	Foreign	N	N	0													
AIR COMPRESSOR ENGINEER CO INC	AIR COMPRESSOR ENGINEER CO INC	1000000080821	GAS COMPRESSOR REPELLS VAPOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/7/2014	9/30/2019	10/1/2027	\$427,910.00	\$24,781.64	\$688,826.00	1	Foreign	N	N	0													
AIR COMPRESSOR ENGINEER CO INC	AIR COMPRESSOR ENGINEER CO INC	1000218739	BAR SPRING 58 IN X 3 IN X 19	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	1/9/2025	1/9/2025	1/9/2025	\$29,250.00	\$29,250.00	\$29,250.00	1	Foreign	N	N	0													
AIR COMPRESSOR ENGINEER CO INC	AIR COMPRESSOR ENGINEER CO INC	1000000081542	BAR SPRING 5.8 IN X 3 IN X 19	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/9/2025	1/9/2025	1/9/2025	\$0.00	\$0.00	\$0.00	1	Foreign	N	N	0													
ALBATROSS NORTH AMERICA, INC	ALBATROSS NORTH AMERICA, INC	1000000081482	Albatros Repair And Return	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	5/29/2024	5/29/2024	5/29/2027	\$849,415.00	\$66,494.90	\$66,494.90	1	Foreign	N	N	0			949415.00										
ALBATROSS NORTH AMERICA, INC	ALBATROSS NORTH AMERICA, INC	1000171038	RECORDER VIDEO NETWORK WFO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/14/2022	3/14/2022	10/10/2022	\$274,166.00	\$254,423.88	\$214,294.44	0	NYS	N	N	0													
ALBATROSS NORTH AMERICA, INC	ALBATROSS NORTH AMERICA, INC	1000176277	Event Recorder System (ERS) in	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/20/2022	7/20/2022	7/13/2025	\$1,341,364.50	\$35,179.50	\$35,179.50	1	Foreign	N	N	0													
ALBATROSS NORTH AMERICA, INC	ALBATROSS NORTH AMERICA, INC	1000210233	SUPPORT EXTERNAL ANTENNA (E	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/10/2024	11/10/2024	11/10/2024	\$47,628.70	\$2,868.96	\$47,628.70	1	NYS	N	N	0													
ALBATROSS NORTH AMERICA, INC	ALBATROSS NORTH AMERICA, INC	1000227448	MAR CCTV TOLERANCE - Rata	Completed	Consulting Services	Authority Contract - Non-Competitive Bid	11/10/2022	11/10/2022	11/10/2022	\$143,611.00	\$170,923.91	\$170,923.91	1	Foreign	N	N	0			37062.91										
ALFREDD LDC	ALFREDD LDC	1000000081096	Shov and Reel Services	Completed	Other	Authority Contract - Competitive Bid	11/1/2021	11/1/2021	12/1/2025	\$1,863,401.40	\$448,725.00	\$1,863,400.00	1	NYS	N	N	0													
ALFREDD LDC	ALFREDD LDC	1000000081113	Shov and Reel Services	Completed	Other	Authority Contract - Competitive Bid	11/1/2021	11/1/2021	12/1/2025	\$640,266.00	\$0.00	\$640,266.00	1	NYS	N	N	0													
ALFREDD LDC	ALFREDD LDC	1000000081149	Self Carpenry And Home Mm	Open	Consulting Services	Authority Contract - Competitive Bid	12/14/2023	12/13/2023	12/1/2025	\$24,841.00	\$9,480.00	\$9,480.00	1	NYS	N	N	0													
ALLIATE COMMERCIAL DRIVER TRAN	ALLIATE COMMERCIAL DRIVER TRAN	1000153110	CT CD Training Program	Open	Other	Authority Contract - Non-Competitive Bid	10/26/2021	10/26/21	10/26/2021	\$48,000.00	\$0.00	\$47,400.00	1	Foreign	N	N	0													
ALSTOM MASS TRANSIT CORP	ALSTOM MASS TRANSIT CORP	100000000000000	ALSTOM MASS TRANSIT CORP	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/21/2025	12/21/2025	12/21/2025	\$77,800,000.00	\$27,113.26	\$27,113.26	1	Foreign	N	N	0													
ALSTOM MASS TRANSIT CORP	ALSTOM MASS TRANSIT CORP	1000054069	Change Order 2 - Reassign of M	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	6/1/2015	6/1/2015	6/1/2015	\$13,659,919.93	\$6,627,283.21	\$7,442,636.72	1	Foreign	N	N	0													
ALSTOM MASS TRANSIT CORP	ALSTOM MASS TRANSIT CORP	1000158056	MT MEDIAN BARRIER VEHICLE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/10/2023	3/10/2023	3/10/2023	\$154,400.00	\$154,400.00	\$0.00	1	Foreign	N	N	0													
ALSTOM MASS TRANSIT CORP	ALSTOM MASS TRANSIT CORP	1000158919	SPRINGER ROLL BAR	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2021	7/1/2021	10/28/2021	\$25,916.32	\$25,916.32	\$0.00	1	NYS	N	N	0													
ALSTOM MASS TRANSIT CORP	ALSTOM MASS TRANSIT CORP	1000169333	HANDEL BALL VALVE 1.250 IN C	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/1/2023	9/27/2023	9/13/2024	\$18,377.20	\$17,417.20	\$18,377.20	1	NYS	N	N	0													
ALSTOM MASS TRANSIT CORP	ALSTOM MASS TRANSIT CORP	1000168468	FRANSETT FIRE WALL MOUNT	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/24/2024	9/24/2024	9/24/2024	\$0.00	\$0.00	\$0.00	1	Foreign	N	N	0													
ALSTOM MASS TRANSIT CORP	ALSTOM MASS TRANSIT CORP	1000198730	PEE 90 DEGREE FOR WASTE TAN	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/10/2023	11/10/2023	11/20/2025	\$24,200.00	\$0.00	\$24,200.00	1	Foreign	N	N	0													
ALSTOM MASS TRANSIT CORP	ALSTOM MASS TRANSIT CORP	1000202491	WASTERS TRACK ASSEMBLY CO	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/4/2025	6/4/2025	6/4/2025	\$67,360.00	\$0.00	\$67,360.00	1	Foreign	N	N	0													
ALSTOM TRANSPORTATION, INC	ALSTOM TRANSPORTATION, INC	1000000081088	CURRENT BOMB BS CONTRACT	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	3/1/2015	4/18/2024	4/30/2026	\$1,267,281.29	\$7,248,899.70	\$8,506,347.51	1	Foreign	N	N	0													
ALSTOM TRANSPORTATION, INC	ALSTOM TRANSPORTATION, INC	1000207134	STIRPP FOR STEPLATE BUFFER	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/10/2024	9/10/2024	12/25/2024	\$38,979.20	\$39,888.66	\$38,979.20	1	Foreign	N	N	0													
ALSTOM TRANSPORTATION, INC	ALSTOM TRANSPORTATION, INC	1000208304	RAVIERE TRANCHER OPERATOR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/10/2024	9/10/2024	9/10/2024	\$17,478.84	\$17,478.84	\$0.00	1	Foreign	N	N	0													
ALSTOM TRANSPORTATION, INC	ALSTOM TRANSPORTATION, INC	1000209249	SEAT BOTTOM ENGINEERS	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	6/7/2024	6/7/2024	10/1/2024	\$28,000.00	\$28,000.00	\$0.00	1	Foreign	N	N	0													
ALSTOM TRANSPORTATION, INC	ALSTOM TRANSPORTATION, INC	1000210222	SHIELD SEE DESTINATION SHIELD	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/30/2025	6/30/2025	10/1/2024	\$10,000.00	\$0.00	\$10,000.00	1	Foreign	N	N	0													
ALSTOM TRANSPORTATION, INC	ALSTOM TRANSPORTATION, INC	1000212116	SHIELD ASSEMBLY ADA OFFSET	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	8/26/2024	8/26/2024	9/1/2025	\$25,800.00	\$25,800.00	\$0.00																		

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Vendor Name		Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount Expended to Date	Amount Expended for Fiscal Year	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a WBE or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE Firms Solicited as part of the procurement process?	Number of bids or proposals received from MWBE Firms	Exempt from the publication requirements of Article 4, if the economic development law?	If yes, basis for the exemption	Fair Market Value	Explain why the fair market value is less than the contract amount	Address Line 2	City	State	Postal Code	Province/Region	Country	Other
D AND L METALATIONS INC	1000203422	1	COLLECTOR FOR DISINFECTION	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/26/2025	10/26/2025	10/26/2025	\$26,774.00	\$26,774.00	\$0.00	3	N	Y		0					230 BROADWAY	BOHAMA	VA	21166	USA		
D AND L METALATIONS INC	1000203422	1	COLLECTOR ASSEMBLY, P/O GENESSEE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/26/2025	11/17/2025	11/17/2025	\$26,774.00	\$26,774.00	\$0.00	4	N	Y		0					230 BROADWAY	BOHAMA	VA	21166	USA		
D AND W DIESEL INC	100000080203	1	FILTERS - 3 YEAR CONTRACT	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/19/2025	12/19/2025	12/19/2025	\$63,377.50	\$0.00	\$0.00	6	N	Y		0					1503 CLARK ST RD	ALBURN	NY	13021	USA		
D AND W DIESEL INC	100000080203	1	MAINTENANCE/REPAIR/REBUILD/REPAIR	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/19/2025	12/19/2025	12/19/2025	\$17,724.20	\$17,724.20	\$0.00	4	N	Y		0					1503 CLARK ST RD	ALBURN	NY	13021	USA		
D.B.E. ELECTRIC CORP	1000197091	1	CHUTE/ARC ASSEMBLY P/O SWTCT	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/10/2023	10/10/2023	10/10/2023	\$52,986.96	\$52,986.96	\$0.00	4	N	Y		2						WEST BAYLON	VA	21081	USA		
D.B.E. ELECTRIC CORP	1000214417	1	SEAL LEAD IN DISKARD	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/10/2023	10/10/2023	10/10/2023	\$42,468.00	\$42,468.00	\$0.00	3	N	Y		0						WEST BAYLON	VA	21081	USA		
D.B.E. ELECTRIC CORP	1000219156	1	MALINTERDIGITAL FLUKE BT V	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/17/2025	11/17/2025	11/17/2025	\$42,999.00	\$42,999.00	\$0.00	12	N	Y		0						WEST BAYLON	VA	21081	USA		
D.B.E. ELECTRIC CORP	1000221349	1	CONDUIT ARMED BLACK STANUM	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2025	2/19/2025	2/19/2025	\$83,000.00	\$83,000.00	\$0.00	4	N	Y		7						WEST BAYLON	VA	21081	USA		
D.B.E. ELECTRIC CORP	1000221415	1	KT LUBRICATION FOR LEANING	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/20/2025	8/20/2025	8/20/2025	\$16,070.00	\$16,070.00	\$0.00	7	N	Y		0						WEST BAYLON	VA	21081	USA		
D.B.E. ELECTRIC CORP	1000234114	1	KT LUBRICATION FOR NDC BREAK	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/24/2025	4/24/2025	4/24/2025	\$25,023.60	\$0.00	\$25,023.60	3	N	Y		0						WEST BAYLON	VA	21081	USA		
D.B.E. ELECTRIC CORP	1000239980	1	DATA CONCENTRATION WITH ESTG	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	11/4/2025	11/4/2025	\$36,150.00	\$36,150.00	\$0.00	7	N	Y		0						WEST BAYLON	VA	21081	USA		
D.B.E. ELECTRIC CORP	1000239714	1	KIT REPAIR FOR REN BREWERY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/25/2025	8/25/2025	8/25/2025	\$26,400.00	\$0.00	\$26,400.00	5	N	Y		0						WEST BAYLON	VA	21081	USA		
D.B.E. ELECTRIC CORP	1000239736	1	KT LUBRICATION FOR NDC BREAK	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/25/2025	8/25/2025	8/25/2025	\$32,750.00	\$0.00	\$32,750.00	6	N	Y		0						WEST BAYLON	VA	21081	USA		
D.B.E. ELECTRIC CORP	1000239736	1	CABLE CONDUCTOR 2VW 5000V	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/25/2025	8/25/2025	8/25/2025	\$70,507.30	\$0.00	\$70,507.30	4	N	Y		0						WEST BAYLON	VA	21081	USA		
D.B.E. ELECTRIC CORP	1000232849	1	LUMINAIRE LED L01 SERIES	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/16/2025	10/16/2025	10/16/2025	\$31,884.00	\$31,884.00	\$0.00	11	N	Y		0						WEST BAYLON	VA	21081	USA		
D.B.E. ELECTRIC CORP	1000233376	1	LIGHT INDICATING CO CONTROLS	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/16/2025	11/16/2025	11/16/2025	\$21,823.40	\$0.00	\$21,823.40	7	N	Y		0						WEST BAYLON	VA	21081	USA		
D.B.E. ELECTRIC CORP	1000234216	1	POLE 35 CLASS 1 COA TREATED	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/12/2025	11/12/2025	11/12/2025	\$49,050.00	\$0.00	\$49,050.00	3	N	Y		0						WEST BAYLON	VA	21081	USA		
D.B.E. ELECTRIC CORP	1000239980	1	Multiple PO - MNCRR	Completed	Commodities/Supplies	Non-Contract Procurement/Purchase Order	7/17/2025	7/17/2025	7/17/2025	\$26,566.00	\$21,108.00	\$5,458.00	2	N	Y		1						WEST BAYLON	VA	21081	USA		
DANIEL SYSTEMS INC	1000176300	1	Personal Item - HEAT FURN	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	Personal Item - HEAT FURN	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	\$34,404.00	\$39,289.00	\$179,913.00	3	Foreign	N	Y							LONG BEACH CITY	WA	91101	USA		
DANIEL SYSTEMS INC	1000176300	1	THIRTY-SIX (36) MONTH LEASE	Open	Other	Authority Contract - Competitive Bid	6/7/2022	6/7/2022																				

Annual Procurement Report FY 2025

Vendor Name		Transaction Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount	Amount Expended For	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a MBE or Minority Business	Is the Vendor a Woman-Owned	Were MBE/Women Solicited as part of the procurement process?	Number of bids or proposals received from MBE/Women	Exempt from the publication requirements of Article 4 of the economic development law?	If yes, basis for the exemption	Fair Market Value	Explain why the fair market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	Country Name if "Other"	
EPHAL DYNAMICS	100022080	CABLE TRANSDUCER SMLA200	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	2/19/2025	2/19/2025	2/19/2025	2/19/2025	\$1,528.80	\$1,528.80	\$0.00	2	N	Y		0					16 STRINER DRIVE EAST		FORT WASHINGTON	PA	19002	USA	
EPHAL DYNAMICS	100022081	KIT VALVE, THERMOSTATIC 75C	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	3/6/2025	3/6/2025	3/6/2025	3/6/2025	\$20,895.00	\$20,895.00	\$0.00	3	N	Y		0					16 STRINER DRIVE EAST		FORT WASHINGTON	PA	19002	USA	
EPHAL DYNAMICS	100022082	Asphaltment Res. for Heavy Mach	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	3/1/2025	3/1/2025	3/1/2025	3/1/2025	\$20,895.00	\$20,895.00	\$0.00	2	N	Y		0					16 STRINER DRIVE EAST		FORT WASHINGTON	PA	19002	USA	
EPHAL DYNAMICS	100022083	VALVE BODY OIL MUD/COD	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	3/1/2025	3/1/2025	3/1/2025	3/1/2025	\$20,895.00	\$20,895.00	\$0.00	6	N	Y		0					16 STRINER DRIVE EAST		FORT WASHINGTON	PA	19002	USA	
EPHAL DYNAMICS	100022084	(3) Right Angle Biscuit Blenders	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	6/9/2025	6/9/2025	6/9/2025	6/9/2025	\$173,200.00	\$173,200.00	\$0.00	1	N	Y		0					4723 S. BIRCH ST		FORT WASHINGTON	PA	19002	USA	
EPHAL DYNAMICS	100022512	SWITCH MACHINE HYDRAULIC	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	5/22/2025	\$51,699.40	\$51,699.40	\$0.00	1	N	Y		0					16 STRINER DRIVE EAST		FORT WASHINGTON	PA	19002	USA	
EPHAL DYNAMICS	100022566	MOULDER DISTRIBUTED O D HO	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	6/13/2025	6/13/2025	6/13/2025	6/13/2025	\$21,968.00	\$21,968.00	\$0.00	3	N	Y		0					16 STRINER DRIVE EAST		FORT WASHINGTON	PA	19002	USA	
EPHAL DYNAMICS	100022577	BOND WELDERS 18 X 7 L I/O	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/23/2025	7/23/2025	7/23/2025	7/23/2025	\$44,811.00	\$44,811.00	\$0.00	1	N	Y		0					16 STRINER DRIVE EAST		FORT WASHINGTON	PA	19002	USA	
EPHAL DYNAMICS	100022774	TRANSDEV RCM20 BOARD KIT	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	6/26/2025	6/26/2025	6/26/2025	6/26/2025	\$28,038.00	\$28,038.00	\$0.00	2	N	Y		0					16 STRINER DRIVE EAST		FORT WASHINGTON	PA	19002	USA	
EPHAL DYNAMICS	100023248	RELAY TYPED FOR BEN BRINK	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	6/14/2025	6/14/2025	6/14/2025	6/14/2025	\$17,356.00	\$17,356.00	\$0.00	1	N	Y		0			17338.00		16 STRINER DRIVE EAST		FORT WASHINGTON	PA	19002	USA	
EPHAL DYNAMICS	100023491	KIT METAL PART COOPER NCS	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/22/2025	9/22/2025	9/22/2025	9/22/2025	\$89,075.68	\$89,075.68	\$0.00	6	N	Y		0					16 STRINER DRIVE EAST		FORT WASHINGTON	PA	19002	USA	
EPHAL DYNAMICS	100023585	CAMERA PNEUMATIC CHAMME	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/17/2025	12/17/2025	12/17/2025	12/17/2025	\$29,885.44	\$29,885.44	\$0.00	6	N	Y		0					16 STRINER DRIVE EAST		FORT WASHINGTON	PA	19002	USA	
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$65,545.44	\$0.00	\$65,545.44	0	N	N		0					30 GREEN ST	THOROLD	ON	L7R 2V8	CAN		
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/6/2025	11/6/2025	11/6/2025	11/6/2025	\$52,028.35	\$52,028.35	\$0.00	1	Foreign	N		0					30 GREEN ST	THOROLD	ON	L7R 2V8	CAN		
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/31/2025	12/31/2025	12/31/2025	12/31/2025	\$7,500,000.00	\$234,415.58	\$4,676,108.51	\$2,823,891.49	5	N	N		0					160 LEAVY ST	STROVINGSVILLE	OH	44149	USA	
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/6/2025	3/6/2025	3/6/2025	3/6/2025	\$18,700.00	\$24,411.08	\$33,288.92	1	Foreign	N		0					20338 PROGRESS RD	MIDDLETOWN	OH	44041	USA		
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/7/2022	6/7/2022	6/7/2022	6/7/2022	\$18,683.80	\$19,100.00	\$1,262.20	2	N	N		0					195 TOWER DRIVE	MIDDLETOWN	OH	44041	USA		
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/7/2024	8/7/2024	8/7/2024	8/7/2024	\$86,545.44	\$74,191.92	\$12,353.52	3	N	N		0					490 MILLERS	HINNSTON	OH	44619	USA		
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2024	10/29/2024	10/29/2024	10/29/2024	\$34,740.00	\$34,740.00	\$0.00	1	N	N		0					490 MILLERS	HINNSTON	OH	44619	USA		
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/23/2025	7/23/2025	7/23/2025	7/23/2025	\$156,950.00	\$27,950.00	\$128,000.00	2	Foreign	N		0					61 SECOND AVE	THENSTON	OH	44619	USA		
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/1/2025	8/1/2025	8/1/2025	8/1/2025	\$148,380.00	\$0.00	\$148,380.00	0	Foreign	N		0					61 SECOND AVE	THENSTON	OH	44619	USA		
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/20/2019	11/20/2019	11/20/2019	11/20/2019	\$9,303,000.00	\$1,489,914.26	\$6,641,264.51	\$2,171,781.23	6	N	N		0					40 20TH BUILDING 7 1ST FL	BROOKLYN	NY	11232	USA	
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/19/2019	11/19/2019	11/19/2019	11/19/2019	\$11,100,000.00	\$2,176,128.58	\$8,923,871.42	\$2,355,856.96	6	N	N		0					40 20TH BUILDING 7 1ST FL	BROOKLYN	NY	11232	USA	
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/7/2021	10/6/2021	10/6/2021	10/6/2021	\$347,000.00	\$2,756.18	\$1,242,737.82	\$222,762.64	1	N	N		0					40 20TH BUILDING 7 1ST FL	BROOKLYN	NY	11232	USA	
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/17/2025	3/17/2025	3/17/2025	3/17/2025	\$36,739.00	\$32,232	\$3,506.79	\$0.00	4	N	N		0					40 20TH BUILDING 7 1ST FL	BROOKLYN	NY	11232	USA	
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	19/2025	19/2025	19/2025	19/2025	\$78,000.00	\$33,024.00	\$33,024.00	\$43,776.00	0	N	N		0					40 20TH BUILDING 7 1ST FL	BROOKLYN	NY	11232	USA	
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/2025	12/2025	12/2025	12/2025	\$26,000.00	\$26,000.00	\$0.00	1	N	N		0						40 20TH BUILDING 7 1ST FL	BROOKLYN	NY	11232	USA	
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order					\$24,418.59	\$0.00	\$24,418.59	0	Foreign	N		0					40 20TH BUILDING 7 1ST FL	BROOKLYN	NY	11232	USA		
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/9/2025	3/9/2025	3/9/2025	3/9/2025	\$1,001.00	\$0.00	\$1,001.00	1	N	N		0					5722 49 STREET	MALDEN	MA	02148	USA		
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/24/2024	6/24/2024	6/24/2024	6/24/2024	\$144,626.00	\$0.00	\$144,626.00	4	Foreign	N		0						620 MILLERS	BOSTON	MA	02115	USA	
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/18/2024	10/18/2024	10/18/2024	10/18/2024	\$132,860.00	\$345,120.56	\$345,120.56	4	Foreign	N		0						420 KULLER RD	BOSTON	MA	02115	USA	
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/20/2025	6/20/2025	6/20/2025	6/20/2025	\$22,486.00	\$6,748.80	\$6,748.80	1	Foreign	N		0						420 KULLER RD	BOSTON	MA	02115	USA	
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/9/2025	8/9/2025	8/9/2025	8/9/2025	\$17,470.00	\$17,470.00	\$0.00	1	Foreign	N		0						420 KULLER RD	BOSTON	MA	02115	USA	
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/25/2019	10/19/2019	10/19/2019	10/19/2019	\$19,200.00	\$18,520.50	\$18,520.50	\$17,470.00	1	Foreign	N		0						P.O. BOX 70	MONTROSE	PA	07018	USA
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/30/2025	9/30/2025	9/30/2025	9/30/2025	\$18,520.50	\$18,520.50	\$0.00	1	Foreign	N		0							P.O. BOX 70	MONTROSE	PA	07018	USA
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/24/2020	8/24/2020	8/24/2020	8/24/2020	\$128,867.00	\$16,000.00	\$1,148,254.25	\$86,617.25	2	N	N		0						P.O. BOX 70	MONTROSE	PA	07018	USA
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/14/2024	8/14/2024	8/14/2024	8/14/2024	\$14,265,945.00	\$10,978,255	\$4,287,690	\$14,265,945.00	2	N	N		0						P.O. BOX 70	MONTROSE	PA	07018	USA
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/20/2025	7/20/2025	7/20/2025	7/20/2025	\$29,200.00	\$29,200.00	\$0.00	1	Foreign	N		0							P.O. BOX 70	MONTROSE	PA	07018	USA
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/1/2025	3/1/2025	3/1/2025	3/1/2025	\$5,058,335.00	\$427,777.75	\$427,777.75	\$4,630,557.25	3	N	N		0						P.O. BOX 70	MONTROSE	PA	07018	USA
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/9/2025	10/9/2025	10/9/2025	10/9/2025	\$1,000,000.00	\$1,000,000.00	\$0.00	1	Foreign	N		0							418 KEYLAND COURT	BOHEMA	MA	01716	USA
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/11/2024	12/11/2024	12/11/2024	12/11/2024	\$20,392.80	\$20,392.80	\$0.00	14	N	N		0							418 KEYLAND COURT	BOHEMA	MA	01716	USA
EPHAL DYNAMICS	1000000081519	ONE (1) YEAR PROTECTION COV	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/13/2025	6/13/2025	6/13/2025	6/13/2025	\$22,44																		

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* Transaction	* Vendor Name	* Procurement Description	* Status	* Type of Procurement	* Award Process	* Award Date	* Begin Date	* End Date	* Amount	* Amount Expended	* Current or Outstanding Balance	* Number of Bids or Proposals Received Prior to Award of Contract	* Is the Vendor a WBE or Foreign Business	* Is the Vendor a Minority or Woman-Owned	* Were MWBE/firms solicited as part of the procurement process?	* Number of bids or proposals received from MWBE/firms.	* Exempt from the publication requirements of Article 4, of the economic development law?	* If yes, basis for the exemption	* Fair Market Value	* Explain why the fair market value is less than the contract amount	* Country Name if Other	
100020100001	KELLY AND HAVES ELECTRICAL	MIL TACTICAL ALUMINUM BLADES	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/11/2024	9/11/2024	10/15/2024	\$1,390.00	\$1,390.00	\$0.00	1	NYS	N	N	0					USA	
100020100002	KELLY AND HAVES ELECTRICAL	INSLATOR BRIDGE TYPE 1	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/11/2024	9/11/2024	10/15/2024	\$1,390.00	\$1,390.00	\$0.00	1	NYS	N	N	0						USA
100020100003	KELLY AND HAVES ELECTRICAL	INVERTER RAILROAD SIGNAL	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/1/2024	11/19/2024	1/10/2025	\$19,188.00	\$19,188.00	\$0.00	0	NYS	N	N	0						USA
100020100004	KELLY AND HAVES ELECTRICAL	MICROWAVE OVEN FOR	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/1/2024	11/19/2024	1/10/2025	\$17,300.00	\$17,300.00	\$0.00	0	NYS	N	N	0						USA
100020100005	KELLY AND HAVES ELECTRICAL	INVERTER RAILROAD SIGNAL	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/1/2024	11/19/2024	1/10/2025	\$21,188.00	\$21,188.00	\$0.00	0	NYS	N	N	0						USA
100020100006	KELLY AND HAVES ELECTRICAL	LEFT MEDICINE CABINETS	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/1/2024	11/19/2024	1/10/2025	\$17,300.00	\$17,300.00	\$0.00	0	NYS	N	N	0						USA
100020100007	KELLY AND HAVES ELECTRICAL	LAMP 400 WATT METAL HALIDE	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	12/22/2025	1/10/2026	\$18,944.00	\$18,944.00	\$0.00	0	NYS	N	N	0						USA
100020100008	KELLY AND HAVES ELECTRICAL	WIRE TRIZEL #16 AWG BLACK	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	12/22/2025	1/10/2026	\$20,976.00	\$20,976.00	\$0.00	0	NYS	N	N	0						USA
100020100009	KELLY AND HAVES ELECTRICAL	FUSE 100A 750V FOR 3RD RAIL	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/1/2024	11/19/2024	1/10/2025	\$18,400.00	\$18,400.00	\$0.00	0	NYS	N	N	0						USA
100020100010	KELLY AND HAVES ELECTRICAL	QUIK FUSIBLE USED FOR TESTING	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	6/25/2025	6/25/2025	7/27/2025	\$23,444.00	\$23,444.00	\$0.00	0	NYS	N	N	0						USA
100020100011	KELLY AND HAVES ELECTRICAL	WIRE COPPER HAWK DRAW 500 K	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	8/1/2025	7/11/2025	8/1/2025	\$18,425.00	\$18,425.00	\$0.00	0	NYS	N	N	0						USA
100020100012	KELLY AND HAVES ELECTRICAL	CONDUIT 2 IN RIGID GALV THREADED	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/25/2025	7/25/2025	8/25/2025	\$23,135.00	\$23,135.00	\$0.00	0	NYS	N	N	0						USA
100020100013	KELLY AND HAVES ELECTRICAL	CLAMP FLAT FACE GROUNDING	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/24/2025	7/29/2025	8/19/2025	\$22,720.00	\$22,720.00	\$0.00	0	NYS	N	N	0						USA
100020100014	KELLY AND HAVES ELECTRICAL	SPREW 3/4 IN S2 LAG GALV OPEN	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/29/2025	10/29/2025	1/10/2026	\$17,430.00	\$0.00	\$17,430.00	4	NYS	N	N	0						USA
100020100015	KELLY AND HAVES ELECTRICAL	THE CABLE 1/2 IN NR 15 1/2 IN	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/30/2025	10/31/2025	12/9/2025	\$17,213.40	\$17,213.40	\$0.00	1	NYS	N	N	0						USA
100020100016	KELLY AND HAVES ELECTRICAL	Various Items	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				\$401,420.89	\$0.00	\$401,420.89	1	NYS	N	N	0						USA
100020100017	KHROME PRODUCT TRANSPORT INC	CUSHION BOTTOM 2 PASSENGER	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/15/2024	7/15/2024	10/1/2024	\$141,619.36	\$100,362.40	\$141,619.36	0	Foreign	N	N	0						USA
100020100018	KHROME PRODUCT TRANSPORT INC	CUSHION BOTTOM 2 PASSENGER	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/12/2024	7/12/2024	7/12/2024	\$42,099.20	\$42,099.20	\$0.00	0	Foreign	N	N	0						USA
100020100019	KHROME PRODUCT TRANSPORT INC	CUSHION BOTTOM 2 PASSENGER	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/4/2024	12/4/2024	12/4/2024	\$140,216.80	\$140,216.80	\$0.00	0	Foreign	N	N	0						USA
100020100020	KHROME PRODUCT TRANSPORT INC	CUSHION BOTTOM 3 PASSENGER	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	1/10/2025	1/10/2025	5/30/2025	\$123,303.40	\$123,303.40	\$0.00	0	Foreign	N	N	0						USA
100020100021	KHROME PRODUCT TRANSPORT INC	CUSHION BOTTOM 3 PASSENGER	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/10/2025	5/10/2025	5/10/2025	\$116,722.50	\$116,722.50	\$0.00	0	Foreign	N	N	0						USA
100020100022	KHROME PRODUCT TRANSPORT INC	CUSHION BOTTOM 3 PASSENGER	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/7/2025	27/7/2025	8/13/2025	\$100,149.00	\$100,149.00	\$0.00	0	Foreign	N	N	0						USA
100020100023	KHROME PRODUCT TRANSPORT INC	CUSHION HEADREST WITH V-CO	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	8/22/2025	8/22/2025	8/22/2025	\$23,025.00	\$0.00	\$23,025.00	0	Foreign	N	N	0						USA
100020100024	KHROME PRODUCT TRANSPORT INC	3600000 A FRAME ALUMINUM	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/1/2025	11/9/2025	11/9/2025	\$26,607.60	\$0.00	\$26,607.60	4	Foreign	N	N	0						USA
100020100025	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$45,506.00	\$0.00	\$45,506.00	6	Foreign	N	N	0						USA
100020100026	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$29,454.00	\$0.00	\$29,454.00	6	Foreign	N	N	0						USA
100020100027	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$18,500.00	\$0.00	\$18,500.00	6	Foreign	N	N	0						USA
100020100028	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100029	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100030	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100031	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100032	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100033	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100034	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100035	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100036	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100037	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100038	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100039	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100040	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100041	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100042	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100043	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100044	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100045	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100046	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100047	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100048	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100049	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100050	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100051	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$17,430.00	6	Foreign	N	N	0						USA
100020100052	KHROME PRODUCT TRANSPORT INC	2255 ROUTE 139	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/4/2025	12/1/2025	1/5/2026	\$17,430.00	\$0.00	\$1											

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Vendor Name	Contract Number	Contract Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount Expended	Amount Expended Fiscal Year	Current or Outstanding Balance	Number of Bids or Proposals Received	Is the Vendor a NY or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE firms solicited as part of the procurement process?	Number of bids or proposals received from MWBE firms.	Exempt from the publication requirements of Article 6, 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	Address Line 1	Address Line 2	City	State	Postal Code	Country	Other
LES SERVICES ELECTRO-TECHNO INC	1000000081000	BOARDS PRINTED CIRCUIT ASSEMBLY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	3/17/2025	3/17/2025	1/16/2025	\$2,311.00	\$16,788.00	\$16,788.00	1	Foreign	N		0			3620.00		395 CAVALLI AVE	DEER PARK	NY	11750	USA		
LEWIS BOLT AND NUT COMPANY	1000000081037	MOV, H357 Screw Spikes	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/20/2024	11/20/2024	12/17/2024	\$1,206,020.59	\$439,000.00	\$1,299,701.00	2	Foreign	N		0					700 TWILVE OAKS CTR DR	WAYZATA	IN	53091	USA		
LEWIS BOLT AND NUT COMPANY	1000000081061	1 Year Contract Engine Scales	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/19/2025	1/19/2025	1/19/2025	\$1,620,341.24	\$677,263.20	\$1,752,364.24	1	Foreign	N		0					170 TWILVE OAKS CTR DR	WAYZATA	IN	53091	USA		
LEWIS BOLT AND NUT COMPANY	1000000081039	1 Yr. Galvanized Screw Spikes	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/04/2024	5/04/2024	1/21/2025	\$1,074,243.37	\$699,500.00	\$1,048,800.00	2	Foreign	N		0					700 TWILVE OAKS CTR DR	WAYZATA	IN	53091	USA		
LEWIS BOLT AND NUT COMPANY	1000000081096	1 YR. Screw Spikes, MOV, H357	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/17/2025	1/17/2025	2/22/2027	\$1,666,333.98	\$256,244.80	\$256,244.80	1	Foreign	N		0					700 TWILVE OAKS CTR DR	WAYZATA	IN	53091	USA		
LEWIS BOLT AND NUT COMPANY	1000000081182	1 YR. Emergency Screw, MOV, H357	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/07/2025	8/07/2025	2/22/2027	\$1,034,348.37	\$0.00	\$1,034,348.37	4	Foreign	N		0					700 TWILVE OAKS CTR DR	WAYZATA	IN	53091	USA		
LEWIS BOLT AND NUT COMPANY	1000000081196	1 YR. Screw Spikes, MOV, H357	Open	Commodities/Supplies	Authority Contract - Competitive Bid	1/17/2025	1/17/2025	2/22/2027	\$1,034,348.37	\$0.00	\$1,034,348.37	4	Foreign	N		0						700 TWILVE OAKS CTR DR	WAYZATA	IN	53091	USA	
LIBERTY INDUSTRIAL GAZ AND WELDON	1000000082085	SPRING AND/OR FLAT HEAD	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/15/2025	12/15/2025	12/15/2025	\$13,337.60	\$0.00	\$13,337.60	3	NYS	Y		0					600 80TH STREET	BRIDGKOLN	NY	11271	USA		
LI INDUSTRIES INC	1000212985	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/17/2024	5/17/2024	5/17/2025	\$51,382.00	\$44,118.80	\$49,979.60	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779	USA		
LI INDUSTRIES INC	1000225550	ABSORBER SHOCK HYDRAULIC VIG	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/22/2025	5/22/2025	5/22/2025	\$23,444.00	\$23,444.00	\$0.00	2	NYS	Y		0					202 ROCKBSTER ST LINT 1	SALAMANCA	NY	14779</			

Annual Procurement Report FY 2025

Transaction

Vendor Name	Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount Expended Fiscal Year	Amount Expended FY To Date	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a WBE or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MWBE Firms Solicited as part of the procurement process?	Number of bids or proposals received from MWBE Firms.	Exempt from the publication requirements of Article 4, of the economic development law?	If yes, basis for the exemption	Fair Market Value	Explain why the fair market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	Country Name #1	Country Name #2	Other
MITSUBISHI ELECTRIC POWER PRODUCT	10002000181	TRANSFORMER, WVA, 18	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/20/2022	7/20/2022	41,000.00	\$41,013.58	\$41,013.58	\$0.00	0	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000177504	MODULE CONVERTER PROXL3S	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/20/2022	7/20/2022	41,000.00	\$41,013.58	\$41,013.58	\$0.00	0	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000189107	TRANSFORMER, WVA, 18	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	2/29/2023	2/29/2023	417,200.00	\$58,473.23	\$58,473.23	\$0.00	0	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000189024	POB OUTPUT DIGITAL, 87, 1000	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	8/25/2023	8/25/2023	21,000.00	\$16,000.00	\$16,000.00	\$0.00	0	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000189175	MODULE CONVERTER PROXL3S	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	8/25/2023	8/25/2023	\$20,610.35	\$20,610.35	\$20,610.35	\$0.00	0	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000189224	TRANSFORMER, WVA, 18	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	8/10/2023	8/10/2023	410,000.00	\$62,200.00	\$62,200.00	\$0.00	0	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000189203	MOUNT CONVERTER PROXL3S	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/23/2023	11/23/2023	91,200.00	\$22,088.90	\$22,088.90	\$0.00	0	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000196627	RELAY, 30 MIL, TCC27, FID300	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/11/2023	12/11/2023	214,000.00	\$240,334.06	\$240,334.06	\$0.00	0	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000200030	TRANSFORMER, WVA, 18	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/10/2025	4/10/2025	410,000.00	\$62,249.21	\$62,249.21	\$0.00	0	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000201623	RELAY, C 48, 72 69, P, 1M	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/22/2024	1/31/2024	91,200.00	\$244,662.85	\$0.00	\$173,262.92	0	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000200340	MODULE CONVERTER PROXL3S	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/29/2024	2/29/2024	410,000.00	\$196,310.00	\$196,310.00	\$0.00	1	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000207368	CLISHORN NTRLE RUBBER, 6.74 N	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	5/13/2024	5/14/2024	50,000.00	\$15,168.00	\$0.00	\$15,168.00	0	Foreign	N	Y	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000208817	MODULE CONVERTER PROXL3S	Open	Commodities/Supplies	Authority Contract - Competitive Bid	6/14/2024	6/14/2024	410,000.00	\$17,000.00	\$0.00	\$18,149.88	0	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000209473	TRANSFORMER, WVA, 18	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/22/2024	7/22/2024	417,200.00	\$58,473.23	\$58,473.23	\$0.00	0	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000209583	MOUNT RUBBER, W/A, ROOF MOUNT	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/30/2024	7/30/2024	410,000.00	\$63,152.64	\$0.00	\$63,152.64	0	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000209582	FCB, 1M, FDU, 71, 50"	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/31/2024	7/11/2024	580,000.00	\$100,800.00	\$0.00	\$100,800.00	0	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000209748	BREAKER, CRJLT, HIGH SPEED	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/19/2024	7/19/2024	219,200.00	\$82,114.92	\$82,114.92	\$0.00	1	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000209768	BUSH-GROUND RETURN, W/M, 3	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/10/2024	7/10/2024	300,000.00	\$81,000.00	\$81,000.00	\$0.00	1	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000209780	TELE-CONTROL, FCB, 181, AND 181, 3	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/11/2024	12/11/2024	219,200.00	\$196,310.00	\$0.00	\$0.00	1	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000209855	CARD, FCB, 50D, CONVERTER, CO	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/11/2024	7/11/2024	527,200.00	\$52,150.00	\$0.00	\$52,150.00	1	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000209852	FCB, 1M, FDU, 71, 50"	Open	Commodities/Supplies	Authority Contract - Competitive Bid	5/8/2025	5/8/2025	580,000.00	\$0.00	\$0.00	\$100,800.00	0	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000209884	SUPERVISION DEVICE ASSEMBLY, C	Open	Commodities/Supplies	Authority Contract - Competitive Bid	7/11/2024	7/11/2024	219,200.00	\$73,511.28	\$73,511.28	\$0.00	1	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000211072	DETECTOR, RUNWAY, W/M	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/5/2024	8/5/2024	114,000.00	\$48,200.00	\$48,200.00	\$0.00	1	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000214451	CSL, CONCRETE, 1	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	10/10/2024	10/10/2024	327,200.00	\$42,777.50	\$42,777.50	\$0.00	0	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000232025	UNIT, HVAC, ROOF MOUNTED, 1M	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/13/2025	10/13/2025	40,000.00	\$0.00	\$0.00	\$20,784.00	0	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MITSUBISHI ELECTRIC POWER PRODUCT	1000232017	CONTRACTOR, 181, AND 181, 3	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/20/2025	10/20/2025	54,000.00	\$0.00	\$0.00	\$82,892.25	2	Foreign	N	N	0					530 KEYSTONE DRIVE	WARRENDALE	PA	15086	USA			
MOONAH PLANT SUPPLIES OF BROOKLYN Mills, PO - MDCR	100000008191	Various items	Open	Commodities/Supplies	Non-Contract Procurement/Purchase Order	9/30/2025	9/30/2025	330,836.52	\$0.00	\$0.00	\$0.00	0	NYS	N	N	0					135 KISCO AVE	MOUNT KISCO	NY	10549	USA			
MONTEAL ALUMINIUM INC	100000008191	STARTUP/RAMP	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/25/2020	9/25/2020	\$148,000.00	\$2,500.00	\$2,500.00	\$144,500.00	1	NYS	N	N	0					P.O. BOX 96248	COLLEGE POINT	NY	11356	USA			
MONTEAL ALUMINIUM INC	100000008191	MONTANA DA CCM	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	4/28/2025	4/24/2025	\$18,376.00	\$18,376.00	\$18,376.00	\$0.00	2	Foreign	N	N	0					1723 STA ROUTE 17A, BLDG 2	FLORIDA	FL	32621	USA			
MORRIS SMITH TECHNOLOGIES	1000002935	RELAY, BLUE LIGHT FLASHER	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	8/8/2025	8/8/2025	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00	1	Foreign	N	N	0					1010 JOHNSON DRIVE	BUFFALO GROVE	IL	60049	USA			
MOTION AUTOMATION INTELLIGENCE (A	100000008191	MOTION 24V DC POWER SUPPLY	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	11/10/2024	11/10/2024	\$72,444.24	\$63,244.24	\$63,244.24	\$0.00	1	Foreign	N	N	0					630 WEST 8TH ST, DUCK	STURBORO	VT	05701	USA			
MOTION CONTROL ENGINEERING, INC	100000008135	3 YEAR CONTRACT FOR MOTION	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/20/23	11/20/23	\$21,200.00	\$65,448.63	\$16,197.11	\$20,644.33	\$44,846.30	1	Foreign	N	N	0					1180 WEST ROCK ROAD	RANCHO CORDOVA	CA	90042	USA		
MOTION REMEDIATION, INC	100000008191	SENSOR, SPEED, ATC, MT	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/19/2024	11/19/2024	320,000.00	\$15,235.92	\$15,235.92	\$0.00	0	Foreign	N	N	0					786 TIPS CHASE RD	ELIZABETH CITY	NC	27802	USA			
MOTION REMEDIATION, INC	100000008191	SENSOR, SPEED, ATC, MT	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/19/2024	11/19/2024	\$18,400.00	\$11,212.64	\$11,212.64	\$0.00	0	Foreign	N	N	0					1011 BROADWAY	NEW YORK	NY	10148	USA			
MOTION REMEDIATION, INC	1000007067	Change Order's 15C, 15E, 20A, E, 20	Open	Other	Authority Contract - Competitive Bid	11/17/2016	11/17/2016	\$178,712.00	\$18,564,028.85	\$1,852,211.52	\$2,624,003.33	\$15,407,672.48	5	Foreign	N	N	0					30 BABILLA STREET	PITTSBURGH	PA	15219	USA		
MT RECO TRUCK AND AUTO PARTS	100000008141	MT RECO TRUCK AND AUTO PARTS	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/26/2022	10/26/2022	\$27,000.00	\$51,180.00	\$51,180.00	\$0.00	1	Foreign	N	N	0					115 KISCO AVENUE	NEW YORK	NY	10549	USA			
MT RECO TRUCK AND AUTO PARTS	100000008141	SUPPLY OF VARIOUS TRUCK PARTS	Open	Commodities/Supplies	Authority Contract - Competitive Bid	10/26/2022	10/26/2022	\$27,000.00	\$375,001.00	\$8,975.00	\$73,121.18	1	NYS	N	Y	0					135 KISCO AVE	MOUNT KISCO	NY	10549	USA			
MT RECO TRUCK AND AUTO PARTS	100000008074	MT RECO TRUCK AND AUTO PARTS	Open	Commodities/Supplies	Authority Contract - Competitive Bid	12/20/2025	12/20/2025	\$24,200.00	\$0.00	\$0.00	\$24,200.00	1	NYS	N	Y	0					135 KISCO AVE	MOUNT KISCO	NY	10549	USA			
MT RECO TRUCK AND AUTO PARTS	100000008074	MT RECO TRUCK AND AUTO PARTS	Open	Commodities/Supplies	Authority Contract - Competitive Bid	9/20/2024	9/20/2024	\$9,000.00	\$14,527.00	\$14,527.00	\$0.00	0	Foreign	N	N	0					135 KISCO AVE	MOUNT KISCO	NY	10549	USA			
MT VERMONTARY CO INC	100000008058	WHEEL, 32 IN, CURVE, R, 14E, SHOPS	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	3/15/2021	4/14/2021	\$1,000.00	\$299,976.16	\$78,862.72	\$221,123.46	4	Foreign	N	N	0					HEBET DUTY CENTER BATTERIES	NEW YORK	NY	10549	USA			
MT VERMONTARY CO INC	100000008058	WHEEL, 32 IN, CURVE, R, 14E, SHOPS	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	3/15/2021	4/14/2021	\$1,000.00	\$1,000.00	\$0.00	\$298,200.00	1	Foreign	N	N	0					RCDOWA VITO A RDT0 M 1	CAGAPARA	INDONESIA	12282235	SP	OTHER	BRA	
MT VERMONTARY CO INC	100000008058	WHEEL, 32 IN, CURVE, R, 14E, SHOPS	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	3/15/2021	4/14/2021	\$1,000.00	\$1,000.00	\$0.00	\$298,200.00	1	Foreign	N	N	0					181 PALM LANE	NYLAND	PA	18974	USA			
MT VERMONTARY CO INC	100000008058																											

Annual Procurement Report FY 2025

Vendor Name	Transaction #	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount Expended	Amount Expended Fiscal Year	Current or Outstanding Balance	Number of Bids or Proposals Received	Is the Vendor a WBE or Minority Business?	Is the Vendor a Woman-Owned Business?	Were MWBE/Firms solicited as part of this procurement process?	Number of bids or proposals received from MWBE/Firms.	Exempt from the publication requirements of Article 4 of the economic development law?	If yes, basis for the exemption	Fair Market Value	Explain why the fair market value is less than the contract amount	Country Name #		
WABTEC COMPONENTS LLC AND B	1000215882	RODS FRONT ML LH CR N LA VTY Comp	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/6/2024	11/6/2024	21/20/25	\$34,500.00	\$34,500.00	\$34,500.00	0	Foreign	N	N	0					USA		
WABTEC COMPONENTS LLC AND B	1000215882	HELPER ML LEFT HAND LA VTY Comp	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	11/6/2024	11/6/2024	21/20/25	\$34,500.00	\$34,500.00	\$34,500.00	0	Foreign	N	N	0						USA	
WABTEC COMPONENTS LLC AND B	1000217144	STAND SWITCH MODEL 31 NEW Comp	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/5/2024	12/5/2024	1/31/2025	\$17,908.00	\$17,908.00	\$17,908.00	0	Foreign	N	N	0						USA	
WABTEC COMPONENTS LLC AND B	1000217144	SWITCH MACHINE T21 RH WITH LG Comp	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	12/5/2024	12/5/2024	1/31/2025	\$18,770.00	\$18,770.00	\$18,770.00	0	Foreign	N	N	0						USA	
WABTEC COMPONENTS LLC AND B	1000218446	RODS FRONT ML LH CR N LA VTY Comp	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	1/9/2025	1/9/2025	4/7/2025	\$23,760.00	\$23,760.00	\$23,760.00	0	Foreign	N	N	0						USA	
WABTEC COMPONENTS LLC AND B	1000218438	RODS FRONT ML LH CR N LA VTY Comp	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	1/9/2025	1/9/2025	4/7/2025	\$16,420.00	\$16,420.00	\$16,420.00	0	Foreign	N	N	0						USA	
WABTEC COMPONENTS LLC AND B	1000227385	LOCK ELECTRIC MODEL 84 Comp	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	3/26/2025	3/26/2025	6/19/2025	\$35,220.00	\$35,220.00	\$35,220.00	0	Foreign	N	N	0						USA	
WABTEC COMPONENTS LLC AND B	1000227395	RODS FRONT ML LH CR N LA VTY Comp	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/11/2025	7/11/2025	10/1/2025	\$20,400.00	\$20,400.00	\$20,400.00	0	Foreign	N	N	0						USA	
WABTEC COMPONENTS LLC AND B	1000231111	SWITCH MACHINE T21 LH WITH LG Comp	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/22/2025	9/22/2025	1/18/2026	\$19,100.00	\$19,100.00	\$19,100.00	0	Foreign	N	N	0						USA	
WABTEC COMPONENTS LLC AND B	1000231956	LOCK ELECTRIC MODEL 84 Comp	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/23/2025	9/23/2025	1/1/2026	\$35,220.00	\$35,220.00	\$35,220.00	0	Foreign	N	N	0						USA	
WABTEC COMPONENTS LLC AND B	1000231956	LOCK ELECTRIC MODEL 84 Comp	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/23/2025	9/23/2025	1/1/2026	\$35,220.00	\$35,220.00	\$35,220.00	0	Foreign	N	N	0						USA	
WABTEC GLOBAL SERVICES	1000000080114	MCE WABTEC GLOBAL GE BEMS	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order	10/12/2018	11/15/2018	3/31/2022	\$1,415,000.00	\$2,545,639.83	\$8,899,360.17	0	Foreign	N	N	0			1141000.00			USA	
WABTEC GLOBAL SERVICES	1000000081260	WIS OMI SS 5 YEAR	Open	Commodities/Supplies	Authority Contract - Competitive Bid	8/15/2022	8/15/2022	8/14/2027	\$10,965,000.00	\$728,229.84	\$2,688,421.36	\$8,356,568.64	0	Foreign	N	N	0			10965000.00			USA
WABTEC GLOBAL SERVICES	1000000081901	WIS OMI 5 YEAR RABNET	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	8/15/2022	8/15/2022	8/14/2027	\$200,000.00	\$28,203.00	\$15,182.24	\$177,816.76	0	Foreign	N	N	0			200000.00			USA
WABTEC GLOBAL SERVICES	1000202376	BEARING ROLLER COMPLETE ASSEMB	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	3/26/2024	3/26/2024	11/1/2024	\$52,408.00	\$52,408.00	\$52,408.00	0	Foreign	N	N	0						USA	
WABTEC GLOBAL SERVICES	1000211365	BRACKET FOR TORNAMENT	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	1/25/2026	9/24/2024	1/25/2026	\$21,586.56	\$21,586.56	\$21,586.56	0	Foreign	N	N	0						USA	
WABTEC GLOBAL SERVICES	1000213535	INSULATOR END WIRING SYSTEM	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	8/9/2024	8/9/2024	1/24/2026	\$19,619.75	\$19,619.75	\$19,619.75	0	Foreign	N	N	0						USA	
WABTEC GLOBAL SERVICES	1000217000	COMPRESSOR AIR TYE 3000LBA Comp	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/23/2025	9/23/2025	1/1/2026	\$19,745.00	\$19,745.00	\$19,745.00	0	Foreign	N	N	0						USA	
WABTEC GLOBAL SERVICES	1000218201	FINION HELIX 31 TEETH INTERFERE	Open	Commodities/Supplies	Authority Contract - Competitive Bid	2/7/2025	2/7/2025	8/20/2025	\$141,800.00	\$0.00	\$0.00	\$141,800.00	0	Foreign	N	N	0					USA	
WABTEC GLOBAL SERVICES	1000228844	COMPRESSOR AIR TYE 3000LBA Comp	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/11/2025	7/11/2025	1/1/2026	\$24,254.16	\$24,254.16	\$24,254.16	0	Foreign	N	N	0						USA	
WABTEC GLOBAL SERVICES	1000221217	COMPRESSOR AIR TYE 3000LBA Comp	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	9/10/2025	9/10/2025	1/1/2026	\$21,029.16	\$0.00	\$0.00	\$21,029.16	0	Foreign	N	N	0					USA	
WABTEC GLOBAL SERVICES	1000222268	SHIELL SENSOR SPEED MS POTTY	Open	Commodities/Supplies	Authority Contract - Competitive Bid	4/8/2025	4/8/2025	10/10/2025	\$27,688.76	\$27,688.76	\$27,688.76	0	Foreign	N	N	0						USA	
WABTEC GLOBAL SERVICES	1000228844	COMPRESSOR AIR TYE 3000LBA Comp	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	7/11/2025	7/11/2025	1/1/2026	\$24,254.16	\$24,254.16	\$24,254.16	0	Foreign	N	N	0						USA	
WABTEC RAILWAY ELECTRONICS	1000229070	Generate and Delivery of 1.654 Mhz Open	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	7/11/2025	7/11/2025	1/26/2026	\$43,100.00	\$43,100.00	\$43,100.00	0	Foreign	N	N	0						USA	
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20	0	Foreign	N	N	0			56727.20			USA
WABTEC RAILWAY ELECTRONICS	1000229070	BASE COMMUNICATIONS MANAGER	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	2/15/2024	2/15/2024	1/27/2026	\$56,727.20	\$0.00	\$0.00	\$56,727.20</											

Annual Performance Report FY 2025

Vendor Name		Transaction	Procurement Description	Status	Type of Procurement	Award Process	Contract Award Date	Contract Begin Date	Contract End Date	Amount Encumbered	Amount Available	Current or Proposed Fiscal Year	Number of Bids or Proposals Received	Is the Vendor a Minority or Woman-Owned Business?	Is the Vendor a Minority or Woman-Owned Business?	Were MWBE Firms Solicited as part of the procurement process?	Number of bids or proposals received from MWBE Firms	Exempt from the publication requirements of Article 4 of the economic development law?	If yes, basis for the exemption	Fair Market Value	Explain why the fair market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	Country	Other
STY INCORPORATED	2814	10115	IA E Design Services for Federal Court	Open	Staffing Services	Authority Contract - Competitive Bid	12/11/2021	12/11/2021	12/11/2021	101,000.00	101,000.00	2025	1	N	N	N	0	N			225 PARK AVENUE SOUTH		EDISON	NJ	07033	USA		
HEPCO INC	2814	10115	Temporary Professional Technical Support	Open	Staffing Services	Authority Contract - Competitive Bid	12/11/2021	12/11/2021	12/11/2021	151,051.08893	151,051.08893	2025	10	N	N	N	0	N			106 FLAVELLE		SADDLE BROOK	NJ	07643	USA	4295	
PEAK TECHNICAL SERVICES INC	2814	10115	Temporary Professional Technical Support	Open	Staffing Services	Authority Contract - Competitive Bid	12/11/2021	12/11/2021	12/11/2021	86,383.4023	86,383.4023	2025	10	N	N	N	0	N			1 FERN PLAZA		NEW YORK	NY	10001	USA		
ROTORA STAFFING SERVICES INC	2814	10115	Temporary Professional Technical Support	Open	Staffing Services	Authority Contract - Competitive Bid	12/11/2021	12/11/2021	12/11/2021	89,400.0000	89,400.0000	2025	1	N	N	N	0	N			P O BOX 366	25 KENNEDY BLVD	EDISON	NJ	07033	USA	0366	
METRO TECH CONSULTING SVCS INC	2814	10115	Temporary Professional Technical Support	Open	Staffing Services	Authority Contract - Competitive Bid	12/11/2021	12/11/2021	12/11/2021	53,088.81286	53,088.81286	2025	10	N	N	N	0	N			244 MADISON AVE #2050		NEW YORK	NY	10017	USA		
L J CONZERI ASSOCIATES	2814	10115	Temporary Professional Technical Support	Open	Staffing Services	Authority Contract - Competitive Bid	12/11/2021	12/11/2021	12/11/2021	51,600.0000	51,600.0000	2025	1	Foreign	N	N	0	N			32 OLD SLIP THRU FL		NEW YORK	NY	10005	USA		
HEPCO INC	2814	10115	Other Professional Services Authority Contract - Competitive Bid	Open	Staffing Services	Authority Contract - Competitive Bid	11/11/2021	11/11/2021	11/11/2021	37,584.07	37,584.07	2025	10	N	N	N	0	N			106 FLAVELLE		SADDLE BROOK	NJ	07643	USA	5295	
PEAK TECHNICAL SERVICES INC	2814	10115	Temporary Professional Technical Support	Open	Staffing Services	Authority Contract - Competitive Bid	12/11/2021	12/11/2021	12/11/2021	53,178.7700	53,178.7700	2025	10	N	N	N	0	N			1 FERN PLAZA		NEW YORK	NY	10001	USA		
ROTORA STAFFING SERVICES INC	2814	10115	Temporary Professional Technical Support	Open	Staffing Services	Authority Contract - Competitive Bid	12/11/2021	12/11/2021	12/11/2021	84,000.00	84,000.00	2025	5	N	N	N	0	N			P O BOX 366	25 KENNEDY BLVD	EDISON	NJ	07033	USA	0366	
METRO TECH CONSULTING SVCS INC	2814	10115	Temporary Professional Technical Support	Open	Staffing Services	Authority Contract - Competitive Bid	12/11/2021	12/11/2021	12/11/2021	44,575.7490	44,575.7490	2025	1	N	N	N	0	N			244 MADISON AVE #2050		NEW YORK	NY	10017	USA		
L J CONZERI ASSOCIATES	2814	10115	Temporary Professional Technical Support	Open	Staffing Services	Authority Contract - Competitive Bid	11/20/21	11/20/21	11/20/21	114,248.23	114,248.23	2025	10	N	N	N	0	N			605 THIRD AVENUE		NEW YORK	NY	10158	USA		
GROUPFIRM LLC	2814	10115	Staffing Services	Open	Staffing Services	Authority Contract - Competitive Bid	11/20/2021	11/20/2021	11/20/2021	11,555.66200	11,555.66200	2025	20	N	N	N	0	N			3 COBBLEBROOK RD		KATONAH	NY	10306	USA		
HNTS NEW YORK ENGINEERING ARCHITECTS	2814	10115	PMC ADA B Stationing p2	Open	Consulting Services	Authority Contract - Competitive Bid	8/7/2021	8/7/2021	8/7/2021	502,061.0040	510,363.4332	2025	6	N	N	N	0	N			1400 LANGSHIRE ARCHITECTURE IVERN HENNA PLAZA		NEW YORK	NY	10001	USA		
JACOBS CIVIL CONSULTANTS INC	2814	10115	QC Roadside Planning Line	Open	Consulting Services	Authority Contract - Competitive Bid	12/30/2021	12/30/2021	12/30/2021	84,723.8000	84,723.8000	2025	4	N	N	N	0	N			200 METRO PL DR STE403		WOODBRIDGE	VA	22191	USA		
JACOBS CIVIL CONSULTANTS INC	2814	10115	Consulting Services	Open	Consulting Services	Authority Contract - Competitive Bid	4/1/2022	4/1/2022	4/1/2022	228,207.0000	228,207.0000	2025	4	N	N	N	0	N			ONE PENN PLAZA 24TH FL STE24		NEW YORK	NY	10119	USA		
JACOBS CIVIL CONSULTANTS INC	2814	10115	Consulting Services	Open	Consulting Services	Authority Contract - Competitive Bid	2/28/2022	2/28/2022	2/28/2022	336,148.7400	336,148.7400	2025	4	N	N	N	0	N			ONE PENN PLAZA 24TH FL STE24		NEW YORK	NY	10119	USA		
JACOBS CIVIL CONSULTANTS INC	2814	10115	Consulting Services	Open	Consulting Services	Authority Contract - Competitive Bid	10/20/2021	10/20/2021	10/20/2021	11,803.06301	11,803.06301	2025	4	N	N	N	0	N			225 PARK AVENUE SOUTH		NEW YORK	NY	10003	USA		
STY INCORPORATED	2814	10115	PMC 3P for ADA Upgrades AND Open	Open	Consulting Services	Authority Contract - Competitive Bid	12/30/2022	12/30/2022	12/30/2022	34,345.26171	34,345.26171	2025	4	N	N	N	0	N			225 PARK AVENUE SOUTH		NEW YORK	NY	10003	USA		
WSPUSA INC	2814	10115	QC for CBT Program	Open	Consulting Services	Authority Contract - Competitive Bid	11/20/2020	11/20/2020	11/20/2020	137,020.22623	137,020.22623	2025	4	N	N	N	0	N			ONE PENN PLAZA 24TH FL		NEW YORK	NY	10001	USA		
DANIEL BERNBERG AND ASSOCIATES	2814	10115	QC LIST Revisions Consulting	Open	Consulting Services	Authority Contract - Competitive Bid	12/29/2021	12/29/2021	12/29/2021	84,723.8000	84,723.8000	2025	4	N	N	N	0	N			305 CROSSWALKS PARK DR		WOODBRIDGE	VA	22191	USA		
TY LN INT ENGINEERING AND ARCHITECTS	2814	10115	PMC for Elevator and Escalator	Open	Consulting Services	Authority Contract - Competitive Bid	11/02/2023	11/02/2023	11/02/2023	523,986.7243	56,738.2884	2025	4	N	N	N	0	N			32 OLD SLIP THRU FL		NEW YORK	NY	10005	USA		
AECOM USA INC	2814	10115	PMC for ADA Package 5	Open	Consulting Services	Authority Contract - Competitive Bid	4/17/2025	4/17/2025	4/17/2025	116,550.66637	54,803.37404	2025	3	N	N	N	0	N			605 THIRD AVENUE		NEW YORK	NY	10158	USA		
VHARADAS MITA GEN/CL JV	2814	10115	QC Infrastructure	Open	Consulting Services	Authority Contract - Competitive Bid	11/20/2023	11/20/2023	11/20/2023	177,888.81454	122,914.26684	2025	2	N	N	N	0	N			ONE PENN PLAZA 24TH FL	30TH FLOOR	NEW YORK	NY	10019	USA		
HENNINGSON DURHAM AND RICHARDS	2814	10115	QC Stations	Open	Consulting Services	Authority Contract - Competitive Bid	8/19/2023	8/19/2023	8/19/2023	336,360.98044	33,099.16446	2025	4	N	N	N	0	N			500 BEVERLY AVE		15TH FLOOR	NEW YORK	NY	10018	USA	
NAK-STY ENGINEERING JV	2814	10115	QC Site Specific Assess	Open	Consulting Services	Authority Contract - Competitive Bid	9/22/2023	9/22/2023	9/22/2023	449,006.47039	112,184.38533	2025	7	N	N	N	0	N			200 METRO PL DR STE403		30TH FLOOR	NEW YORK	NY	10019	USA	
AECOM USA INC	2814	10115	QC for Progressive Design B	Open	Consulting Services	Authority Contract - Competitive Bid	11/29/2023	11/29/2023	11/29/2023	542,813.52938	66,469.91482	2025	4	N	N	N	0	N			605 THIRD AVENUE		NEW YORK	NY	10158	USA		
AECOM USA INC	2814	10115	QC for Progressive Design B	Open	Consulting Services	Authority Contract - Competitive Bid	11/29/2023	11/29/2023	11/29/2023	542,813.52938	66,469.91482	2025	4	N	N	N	0	N			605 THIRD AVENUE		NEW YORK	NY	10158	USA		
NAK-STY ENGINEERING JV	2814	10115	QC for Progressive Design B	Open	Consulting Services	Authority Contract - Competitive Bid	11/29/2023	11/29/2023	11/29/2023	542,813.52938	66,469.91482	2025	4	N	N	N	0	N			605 THIRD AVENUE		NEW YORK	NY	10158	USA		
NAK-STY ENGINEERING JV	2814	10115	QC for Progressive Design B	Open	Consulting Services	Authority Contract - Competitive Bid	11/29/2023	11/29/2023	11/29/2023	542,813.52938	66,469.91482	2025	4	N	N	N	0	N			605 THIRD AVENUE		NEW YORK	NY	10158	USA		
NAK-STY ENGINEERING JV	2814	10115	QC for Progressive Design B	Open	Consulting Services	Authority Contract - Competitive Bid	11/29/2023	11/29/2023	11/29/2023	542,813.52938	66,469.91482	2025	4	N	N	N	0	N			605 THIRD AVENUE		NEW YORK	NY	10158	USA		
TY LN INT ENGINEERING AND ARCHITECTS	2814	10115	QC for Progressive Design B	Open	Consulting Services	Authority Contract - Competitive Bid	11/29/2023	11/29/2023	11/29/2023	542,813.52938	66,469.91482	2025	4	N	N	N	0	N			605 THIRD AVENUE		NEW YORK	NY	10158	USA		
TY LN INT ENGINEERING AND ARCHITECTS	2814	10115	QC for Progressive Design B	Open	Consulting Services	Authority Contract - Competitive Bid	11/29/2023	11/29/2023	11/29/2023	542,813.52938	66,469.91482	2025	4	N	N	N	0	N			605 THIRD AVENUE		NEW YORK	NY	10158	USA		
TY LN INT ENGINEERING AND ARCHITECTS	2814	10115	QC for Progressive Design B	Open	Consulting Services	Authority Contract - Competitive Bid	11/29/2023	11/29/2023	11/29/2023	542,813.52938	66,469.91482	2025	4	N	N	N	0	N			605 THIRD AVENUE		NEW YORK	NY	10158	USA		
TY LN INT ENGINEERING AND ARCHITECTS	2814	10115	QC for Progressive Design B	Open	Consulting Services	Authority Contract - Competitive Bid	11/29/2023	11/29/2023	11/29/2023	542,813.52938	66,469.91482	2025	4	N	N	N	0	N			605 THIRD AVENUE		NEW YORK	NY	10158	USA		
TY LN INT ENGINEERING AND ARCHITECTS	2814	10115	QC for Progressive Design B	Open	Consulting Services	Authority Contract - Competitive Bid	11/29/2023	11/29/2023	11/29/2023	542,813.52938	66,469.91482	2025	4	N	N	N	0	N			605 THIRD AVENUE		NEW YORK	NY	10158	USA		
TY LN INT ENGINEERING AND ARCHITECTS	2814	10115	QC for Progressive Design B	Open	Consulting Services	Authority Contract - Competitive Bid	11/29/2023	11/29/2023	11/29/2023	542,813.52938	66,469.91482	2025	4	N	N	N	0	N			605 THIRD AVENUE		NEW YORK	NY	10158	USA		
TY LN INT ENGINEERING AND ARCHITECTS	2814	10115	QC for Progressive Design B	Open	Consulting Services	Authority Contract - Competitive Bid	11/29/2023	11/29/2023	11/29/2023	542,813.52938	66,469.91482	2025	4	N	N	N	0	N			605 THIRD AVENUE		NEW YORK	NY	10158	USA		
TY LN INT ENGINEERING AND ARCHITECTS	2814	10115	QC for Progressive Design B	Open	Consulting Services	Authority Contract - Competitive Bid	11/29/2023	11/29/2023	11/29/2023	542,813.52938	66,469.91482	2025	4	N	N	N	0	N			605 THIRD AVENUE		NEW YORK	NY	10158	USA		
TY LN INT ENGINEERING AND ARCHITECTS	2814	10115	QC for Progressive Design B	Open	Consulting Services	Authority Contract - Competitive Bid	11/29/2023	11/29/2023	11/29/2023	542,813.52938	66,469.91482	2025	4	N	N	N	0	N			605 THIRD AVENUE		NEW YORK	NY	10158	USA		
TY LN INT ENGINEERING AND ARCHITECTS	2814	10115	QC for Progressive Design B	Open	Consulting Services	Authority Contract - Competitive Bid	11/29/2023	11/29/2023	11/29/2023	542,813.52938	66,469.91482	2025	4	N	N	N	0	N			605 THIRD AVENUE		NEW YORK	NY	10158	USA		
TY LN INT ENGINEERING AND ARCHITECTS	2814	10115	QC for Progressive Design B	Open	Consulting Services	Authority Contract - Competitive Bid	11/29/2023	11/29/2023	11/29/2023	542,813.52938	66,469.91482	2025	4	N	N	N	0	N			605 THIRD AVENUE		NEW YORK	NY	10158	USA		
TY LN INT ENGINEERING AND ARCHITECTS	2814	10115	QC for Progressive Design B	Open	Consulting Services	Authority Contract - Competitive Bid	11/29/2023	11/29/2023	11/29/2023	542,813.52938	66,469.91482	2025	4	N	N	N	0	N			605 THIRD AVENUE		NEW YORK	NY	10158	USA		
TY LN INT ENGINEERING AND ARCHITECTS	2814	10115	QC for Progressive Design B	Open	Consulting Services	Authority Contract - Competitive Bid	11/29/2023	11/29/2023	11/29/2023	542,813.52938	66,469.91482	2025	4	N	N	N	0	N			605 THIRD AV							

Annual Procurement Report FY 2025

Transaction		Vendor Name	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	Renewal	Does the contract have an end date?	Amount	Amount Fiscal Year	Current or Proposed For	Number of Bids or Proposals Received	Is the Vendor a MBE or WBE?	Is the Vendor a Minority or Woman-Owned?	Were MBE/WBE firms solicited as part of this procurement process?	Number of bids or proposals received from MBE/WBE firms	Exempt from the publication requirements of Article 4 of the economic development law?	If yes, basis for the exemption	Fair Market Value	Explain why the fair market value is less than the contract amount	Country Name if "Other"					
HTACH RAIL STS USA INC	6172	HTACH RAIL STS USA INC	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	2/12/2016	2/12/2016	Y	2/12/2016	2/12/2016	\$2,566,781.39	\$2,566,781.39	\$2,566,781.39	4	N	N	N	1	P O BOX 288330		FLA 32838	FLA	32833	0000	USA			
HTACH RAIL STS USA INC	6173	HTACH RAIL STS USA INC	Design Fulfill Initial Services for	Open	Design and Construction/Airport Authority Contract - Competitive Bid	2/12/2016	2/12/2016	Y	2/12/2016	2/12/2016	\$2,566,781.39	\$2,566,781.39	\$2,566,781.39	4	N	N	N	1	P O BOX 288330		FLA 32838	FLA	32833	0000	USA			
ELCZOL AND COMPANY INC	6185A	ELCZOL AND COMPANY INC	Construction of Platform Fan and Ascent	Open	Design and Construction/Airport Authority Contract - Competitive Bid	9/20/2016	9/20/2016	Y	9/20/2016	9/20/2016	\$66,862,497.97	\$67,007,000	\$65,247,900.78	11	N	N	N	0	\$1,624,221.19				NY NEW YORK	NY	10013	0000	USA	
HTACH RAIL STS USA INC	6201	HTACH RAIL STS USA INC	MCT Rockworks Branch Signal	Open	Design and Construction/Airport Authority Contract - Competitive Bid	4/12/2016	4/12/2016	Y	4/12/2016	4/12/2016	\$45,862,661.00	\$45,862,661.00	\$45,862,661.00	1	N	N	N	0	P O BOX 787016				NY NEW YORK	NY	10753	0000	USA	
RALROAD CORP COMM DEV CORP	6241	Morris Park Loop Shop and Engr/Proc	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	8/14/2020	12/19/2017	Y	10/16/2021	12/19/2017	\$97,702,825	\$1,000,000.00	\$97,702,732	3	N	N	N	0	1757 GROVE ST				PATERSON NJ	07053	0000	USA		
POSSIDON CIVIL INC	6243	LICT Project Construction	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	12/23/2014	12/31/2024	Y	12/23/2014	12/31/2024	\$3,458,400.00	\$1,417,975.40	\$4,334,679.62	5	N	N	N	0	17500 HENRI HWY				WEST BAYLON NJ	11704	0000	USA		
POWER RESOURCES INTERNATIONAL INC	6359	DB Hulse Baykon MGS	Consulting Services	Open	Design and Construction/Airport Authority Contract - Competitive Bid	12/15/2022	12/15/2022	Y	11/29/2025	12/15/2022	\$13,302,037.31	\$13,279,535.69	\$2,022,051.62	5	N	N	N	0	31 NANCY ST				WEST BAYLON NJ	11704	0000	USA		
MORRIS PAVILION CONTRACTOR LLC	6374	Morris Park Pavilions	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	11/20/2023	12/24/2020	Y	11/20/2023	12/24/2020	\$2,336,844.46	\$1,041,403.38	\$2,486,765.11	3	N	N	N	1	902 STREET # 48				BRIDGEVIEW NJ	11219	0000	USA		
BALWONS TRAVEL LLC	6375	HighSpeed Rail Station	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	8/23/2020	8/23/2020	Y	8/23/2020	8/23/2020	\$2,556,378.00	\$1,011,649.19	\$2,556,378.00	2	N	N	N	0	381 N 2ND ST				BRIDGEVIEW NJ	11219	0000	USA		
LIJ	6382	Hill Interlocking Expansion	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	12/21/2022	12/21/2022	Y	12/21/2025	12/21/2022	\$91,467,000.00	\$37,101,563.15	\$81,496,186.72	4	N	N	N	0	1010 NORTHERN BLVD	STE 200			GRANITECK NJ	11021	0000	USA		
FRANKLIN AVE HISTORY REPAIR	6393	Franklin Ave History Repair	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	10/31/2021	8/30/2021	Y	10/31/2021	8/30/2021	\$2,556,378.00	\$1,011,649.19	\$2,556,378.00	4	N	N	N	1	390-201 ABERNETHY				BROOKLYN NY	11208	0000	USA		
LO SARDO GENERAL CONTRACTORS INC	6394	Norfolk Airport Replacement	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	8/29/2022	8/24/2022	Y	8/29/2022	8/24/2022	\$9,255,623.68	\$291,408.42	\$8,960,216.26	7	N	N	N	0	35 CRENSHAW ST				BROOKLYN NY	11201	0000	USA		
A/N CONTRACTING CORP	6476A	FANDA Busing Num 2 Rehab	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	12/22/2021	12/22/2021	Y	9/30/2024	12/22/2021	\$33,698,226	\$64,803.69	\$34,131,775	1	N	N	N	0	2526 SOUTH ST				WOODBRIDGE NJ	11776	0000	USA		
ELCZOL AND COMPANY INC	6477	Hulse Baykon Loop 1 Loading D	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	12/29/2022	12/29/2022	Y	9/27/2022	12/29/2022	\$1,349,130.00	\$1,330,140.00	\$1,349,130.00	4	N	N	N	0	8760A YOUNG ST				WOODBRIDGE NJ	11776	0000	USA		
CINTALA-SCALLAMANDRE JV	6478	ADA Station Improv Package Num 1	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	12/19/2023	12/19/2023	Y	12/19/2023	12/19/2023	\$120,020,204.14	\$38,508,442.88	\$105,508,269.88	14	N	N	N	3	1601 LOCUST AVE				BOSSBAUM NJ	11317	0000	USA		
WANDA DEVELOPMENT CORP	6479	SBM Atlanta Terminal HAAS	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	12/31/2024	12/31/2024	Y	12/31/2024	12/31/2024	\$3,458,400.00	\$1,417,975.40	\$4,334,679.62	5	N	N	N	0	1601 LOCUST AVE				BOSSBAUM NJ	11317	0000	USA		
VERE ELECTRIC CORP	6481	DB Jamaica Substation	Consulting Services	Open	Design and Construction/Airport Authority Contract - Competitive Bid	12/21/2022	12/15/2022	Y	9/30/2026	12/21/2022	\$82,202,101.00	\$16,653,103.37	\$27,584,725.53	24	N	N	N	0	89 BROADWAY				MOUNT VERNON NJ	10550	0000	USA		
APPROVE GENERAL CONTRACTING INC	6484A	Atlanta Ave Hatcher vts Easct	Other Professional Services/Airport Authority Contract - Competitive Bid	Open	Other Professional Services/Airport Authority Contract - Competitive Bid	12/19/2022	12/19/2022	Y	38/2024	12/19/2022	\$2,840,019.11	\$367,200.00	\$2,796,979.13	3	N	N	N	0	382 WELLS AVE				MINEOLA NJ	11901	0000	USA		
CAPRY GROUP INC	6489B	SBM611 Hatcher vts Terminal	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	12/23/2024	12/23/2024	Y	4/30/2025	12/23/2024	\$3,418,000.00	\$936,300.00	\$3,606,300.00	4	N	N	N	0	1800 PALM AVE	STE 11L			FRESHMEADOWS NJ	11868	0000	USA		
RCL CONTRACTING INC	6499	Painting of Viaduct	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	12/8/2023	10/28/2023	Y	12/29/2024	12/8/2023	\$2,995,798.49	\$1,593,439.49	\$2,366,786.49	5	N	N	N	0	7116 92ND ST				JACKSON HEIGHTS NJ	11872	0000	USA		
SBM611 Hatcher vts Terminal	6515	SBM611 Hatcher vts Terminal	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	12/23/2024	12/23/2024	Y	4/30/2025	12/23/2024	\$3,469,000.00	\$2,011,885.77	\$2,262,079.19	5	N	N	N	0	347 ELIZABETH AVE STE 225				SOMERSET NJ	08873	0000	USA		
VERE ELECTRIC CORP	6481	DB Jamaica Substation	Consulting Services	Open	Design and Construction/Airport Authority Contract - Competitive Bid	12/21/2022	12/15/2022	Y	9/30/2026	12/21/2022	\$82,202,101.00	\$16,653,103.37	\$27,584,725.53	24	N	N	N	0	1300 LIBERTY AVE				SOUTH ROCKHOM HENNY NJ	11419	0000	USA		
LOOKA ASSOCIATES INC	6514	SBM614 Belfrage Fire Escape	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	2/22/2024	2/22/2024	Y	3/31/2025	2/22/2024	\$4,031,888.00	\$1,300,700.00	\$3,740,419.84	3	N	N	N	0	113 BROADWAY				BLUE TOWN NJ	11713	0000	USA		
LOOKA ASSOCIATES INC	6515	SBM615 Hatcher vts Terminal	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	12/23/2024	12/23/2024	Y	4/30/2025	12/23/2024	\$3,469,000.00	\$2,011,885.77	\$2,262,079.19	5	N	N	N	0	382 WELLS AVE				FRESHMEADOWS NJ	11868	0000	USA		
MADHU CONSTRUCTION CORPORATION	6518R	SBM518R Metrolink Ave AND N Ocean	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	11/14/2025	11/14/2025	Y	2/1/2027	11/14/2025	\$1,181,000.00	\$0.00	\$1,181,000.00	3	N	N	N	0	171 CHERRY LAKE				NEW BRUNSWICK NJ	11419	0000	USA		
NEW YORK INTERNATIONAL TRANSPORT SERVICES INC	6519	Jamaica Eastern Portal Entrance	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	7/17/2024	7/17/2024	Y	2/1/2025	7/17/2024	\$1,039,830.00	\$832,299.60	\$1,039,830.00	6	N	N	N	0	7801 MYRTLE AVE				GLINDALE NJ	11386	0000	USA		
3 AND 5 KNIGS CORP	6523	SBM623 Main St AND North Sea	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	8/15/2025	8/15/2025	Y	11/13/2026	8/15/2025	\$2,350,000.00	\$0.00	\$2,350,000.00	5	N	N	N	0	145-10 HOOVER AVE	SUITE 107			BRIDGEWOOD NJ	11435	0000	USA		
CHAMPION PAINTING SPECIALTY SVCS	6524	6524 South Shore Bridge Pans	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	11/4/2025	11/4/2025	Y	4/26/2027	11/4/2025	\$9,331,907.00	\$0.00	\$9,331,907.00	5	N	N	N	0	200 W 392ND ST				PORT LAUDERDALE FL	33435	0000	USA		
ILB LLC	6525	SBM625 Main St AND North Sea	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	8/15/2025	8/15/2025	Y	11/13/2026	8/15/2025	\$2,350,000.00	\$0.00	\$2,350,000.00	5	N	N	N	0	184-11 CONZANT AVE				BRIDGEWOOD NJ	11434	0000	USA		
SPRINGER CONTRACTING LLC	6526	SBM626 H/WC Sanitary Sewer Conn	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	8/8/2025	8/8/2025	Y	11/1/2026	8/8/2025	\$2,384,700.00	\$0.00	\$2,384,700.00	5	N	N	N	0	54 CARROLL AVE				COLUMBIA NJ	07017	0000	USA		
V V CONTRACTING CORP	6527	SBM627 Island Trail Parking L	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	8/23/2023	8/23/2023	Y	11/23/2025	8/23/2023	\$1,471,000.00	\$0.00	\$1,471,000.00	3	N	N	N	0	1165 15TH STREET				WHITEHOUSE NJ	11352	0000	USA		
LOOKA ASSOCIATES INC	6535	Rokkonaka Train Viaduct	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	8/19/2026	12/31/2024	Y	8/19/2026	12/31/2024	\$0.00	\$0.00	\$4,391,212.24	7	N	N	N	0	1130 BROADWAY				ALBANY NY	12208	0000	USA		
OCE CONTRACTING	6553	Main St Bridge	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	12/18/2023	12/18/2023	Y	12/18/2023	12/18/2023	\$2,330,417.00	\$97,161.95	\$2,330,416.65	3	N	N	N	0	2438 ROUTE 30				WALLKILL NJ	12589	0000	USA		
RCL CONTRACTING INC	6553	SBM653 Island Trail Parking L	Design and Construction/Airport Authority Contract - Competitive Bid	Open	Design and Construction/Airport Authority Contract - Competitive Bid	12/23/2024	12/23/2024	Y	4/30/2025	12/23/2024	\$3,469,000.00	\$2,011,885.77	\$3,000,169.69	3	N	N	N	0	184-11 CONZANT AVE				BRIDGEWOOD NJ	11434	0000	USA		
HARDESTY AND HANOVER LLC	6500080L	GEI for 2023 24 LHR Impact	Consulting Services	Open	Consulting Services	3/17/2023	3/17/2023	Y	4/17/2028	3/17/2023	\$15,006,703.67	\$3,204,841.43	\$9,321,947.78	5	N	N	N	4	1501 BROADWAY				NEW YORK NY	10036	0000	USA		
HENNINGSON DURHAM AND RICHARDS DB1846L	6500080L	Q/A E Design Svcs State Fund	Consulting Services	Open	Consulting Services	10/26/2022	10/26/2022	Y	10/26/2025	10/26/2022	\$273,165,000.00	\$273,165,000.00	\$273,165,000.00	11	N	N	N	0	500 SEVENTH AVE	15TH FLOOR			NEW YORK NY	10119	0000	USA		
WSP USA INC	6500080L	Q/A E Design Svcs NYCT DB1546	Consulting Services	Open	Consulting Services	10/26/2021	9/29/2022	Y	6/24/2022	10/26/2021	\$1,007,922.00	\$462,188.66	\$1,143,126.69	27	N	N	N	0	500 SEVENTH AVE	15TH FLOOR			NEW YORK NY	10119	0000	USA		
HENNINGSON DURHAM AND RICHARDS DB1846L	6500080L	Q/A E Design Svcs NYCT DB1546	Consulting Services	Open	Consulting Services	10/26/2021	9/29/2022	Y	7/8/2022	10/26/2021	\$2,792,479.00	\$131,262.87	\$2,665,766.46	22	N	N	N	0	ONE PENN PLAZA 4TH FL STE 24				NEW YORK NY	10119	0000	USA		
JACOBS CIVIL CONSULTANTS INC	DB1840L	Q/CM and Inspection Services	Consulting Services	Open	Consulting Services	12/1/2018	12/1/2018	Y	12/31/2026	12/1/2018	\$17,940,000.00	\$5,425,472.02	\$6,565,368.33	11	N	N	N	0	ONE									

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Vendor Name		Contract Number	Procurement Description	Status	Type of Procurement	Award Process	Contract Start Date	Contract End Date	Amount Expended	Amount Obligated	Current or Proposed	Number of Bids or Proposals Received	Is the Vendor a MBE or WBE?	Is the Vendor a Minority or Woman-Owned?	Were MBE/WBE firms solicited as part of this procurement process?	Number of bids or proposals received from MBE/WBE firms	Exempt from the publication requirements of Article 4-e of the economic development law?	If yes, basis for the exemption	Fair Market Value	Explain why the fair market value is less than the contract amount	City	State	Postal Code	Province/Region	Country	Other	
HARVEST AND HANOVER - LRO JV	GE-203	10/20/2024	Construction Inspection	Open	Other Professional Service Authority Contract - Competitive Bid	10/20/2024	11/30/2024	\$2,417,000.00	\$2,417,000.00	\$2,417,000.00	1	N	N	N	0	N				1501 BIRKENHEAD DR	NEW YORK	10017		USA			
AMERIN PARTNER CONTRACTORS INC	GM-5257A	10/20/2024	Misc. Cleaning And Painting	Open	Design and Construction/NA Authority Contract - Competitive Bid	10/20/2024	10/20/2024	\$1,289,000.00	\$1,289,000.00	\$1,289,000.00	1	N	N	N	0	N				2860 VEVIL BLVD	SUITE 300	NEW YORK	10000		USA		
RESTAURANT CONSTRUCTION CORP	GM-5258	10/20/2024	Autobody Work Ready or Repairs	Open	Design and Construction/NA Authority Contract - Competitive Bid	10/20/2024	10/20/2024	\$1,270,000.00	\$1,270,000.00	\$1,270,000.00	1	N	N	N	0	N				1201 BIRKENHEAD DR	SUITE 300	NEW YORK	10000		USA		
AMERIN PARTNER CONTRACTORS INC	GM-5257A	3/16/2020	As Needed Misc Construction	Open	Design and Construction/NA Authority Contract - Competitive Bid	3/16/2020	3/16/2020	\$1,209,000.00	\$1,209,000.00	\$1,209,000.00	15	N	N	N	0	N				2860 VEVIL BLVD	SUITE 300	NEW YORK	10000		USA		
E. SCL. CONTINUING CARE AND CONSTRUCTION INC	GM-5276	12/01/2025	As Needed Misc Construction	Open	Design and Construction/NA Authority Contract - Competitive Bid	12/01/2025	12/01/2025	\$1,173,000.00	\$1,173,000.00	\$1,173,000.00	1	N	N	N	0	N				113 BIRKENHEAD DR	SUITE 300	NEW YORK	10000		USA		
MASTERCHEF LLC	GM-5270	3/16/2020	As Needed Misc Construction	Open	Design and Construction/NA Authority Contract - Competitive Bid	3/16/2020	3/16/2020	\$1,174,748.88	\$8,133,962.36	\$4,200,061.11	15	N	N	N	0	N				18 - 87 41ST ST		NEW YORK	10017		USA		
NAVILLUS CONTRACTING INC	GM-5270	3/16/2020	As Needed Misc Construction	Open	Design and Construction/NA Authority Contract - Competitive Bid	3/16/2020	3/16/2020	\$1,123,000.00	\$1,123,000.00	\$1,123,000.00	15	N	N	N	0	N				275 5TH AVE	20TH FLOOR	NEW YORK	10001		USA		
PULL 350 ANVAC INC	GM-5271	3/16/2020	As Needed Misc Construction	Open	Design and Construction/NA Authority Contract - Competitive Bid	3/16/2020	3/16/2020	\$1,092,000.00	\$1,092,000.00	\$1,092,000.00	15	N	N	N	0	N				3120 BROADWAY		NEW YORK	10001		USA		
FORILLIO CIVIL INC	GM-5272	3/16/2020	As Needed Misc Construction	Open	Design and Construction/NA Authority Contract - Competitive Bid	3/16/2020	3/16/2020	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	15	N	N	N	0	N				1760 NEW HIGHWAY		NEW YORK	11735		USA		
UNION CONSTRUCTION INC	GM-5274	3/16/2020	As Needed Misc Construction	Open	Design and Construction/NA Authority Contract - Competitive Bid	3/16/2020	3/16/2020	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	15	N	N	N	0	N				1085 8RD		NEW YORK	10661		USA		
EJ ELECTRIC INSTALLATION CO	GM-532A	4/13/2020	As Needed Electrical	Open	Design and Construction/NA Authority Contract - Competitive Bid	4/13/2020	4/23/2021	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	9	N	N	N	0	N				4641 VANDERBILT		NEW YORK	11735		USA		
PUB ELECTRIC INC	GM-534E	4/13/2020	As Needed Electrical	Open	Design and Construction/NA Authority Contract - Competitive Bid	4/13/2020	4/13/2020	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	9	N	N	N	0	N				1207 PATERSON		NEW YORK	10801		USA		
TELETRICAL CONTRACTING SERVICE	GM-534F	4/13/2020	As Needed Electrical	Open	Design and Construction/NA Authority Contract - Competitive Bid	4/13/2020	4/13/2020	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	9	N	N	N	0	N				1770 MOTORWAY		NEW YORK	10017		USA		
TELETRICAL LLC	GM-534E	4/13/2020	As Needed Electrical	Open	Design and Construction/NA Authority Contract - Competitive Bid	4/13/2020	4/13/2020	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	9	N	N	N	0	N				1010 NORTHERN BLVD	SUITE 203	NEW YORK	10821		USA		
VOLTAIR ELECTRICAL CONTRACTORS	GM-5401H2	12/01/2025	Replacement of the Traffic Lane	Open	Design and Construction/NA Authority Contract - Competitive Bid	12/01/2025	12/01/2025	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	4	N	N	N	0	N				88 - 85 76TH AVE		NEW YORK	11385		USA		
J TRACK LLC	HC-48	9/20/2020	Rehab of HCT Manhattan Plaza	Open	Design and Construction/NA Authority Contract - Competitive Bid	9/20/2020	9/29/2025	\$826,200.00	\$32,010,004.00	\$0.00	0	N	N	N	0	N				2015 ULLMER ST		NEW YORK	10017		USA		
NAVILLUS CONTRACTING INC	HC-PRC4-9R	12/24/2020	Installation of Flood Fire Suppression	Open	Design and Construction/NA Authority Contract - Competitive Bid	12/24/2020	12/24/2020	\$780,000.00	\$18,252,700.00	\$0.00	3	N	N	N	0	N				375 5TH AVE	20TH FLOOR	NEW YORK	10001		USA		
JS GENERAL CONTRACTING LLC	HC-98	12/29/2025	SBMP/Misc Sidewalk Repairs	Open	Design and Construction/NA Authority Contract - Competitive Bid	12/29/2025	12/29/2025	\$720,000.00	\$486,110.00	\$0.00	5	N	N	N	0	N				672 Dogwood Ave	#18	Franklin Square	NEW YORK	11010		USA	
DEFE CORP	HC-27W-1A-37	4/13/2025	Site/air Warning Abatement Rpt	Open	Design and Construction/NA Authority Contract - Competitive Bid	4/13/2025	12/31/2023	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	4	N	N	N	0	N				1035 SOUTH COLLEGE BLVD		NEW YORK	10801		USA		
EJ ELECTRIC INSTALLATION CO	HC-38	12/29/2021	DB Electrical Pow & Replaces	Open	Design and Construction/NA Authority Contract - Competitive Bid	12/29/2021	12/29/2021	\$429,000.00	\$1,154,415.25	\$99,959.96	0	N	N	N	0	N				4641 VANDERBILT		NEW YORK	11010		USA		
RUBENS GROUP INC	HC-2031	11/6/2024	SBMP Slathead Roof Replacement	Open	Design and Construction/NA Authority Contract - Competitive Bid	11/6/2024	11/6/2024	\$1,029,000.00	\$209,900.00	\$209,900.00	3	N	N	N	0	N				1044 MERRICK RD		BALDWIN	NEW YORK	11510		USA	
WEEDKING ASSOCIATES INC	MR-9	12/29/2021	Design Build Services for reassignment	Open	Consulting Services Authority Contract - Competitive Bid	12/29/2021	12/29/2021	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	6	N	N	N	0	N				1007 GARDENWAY SUITE 3	2ND FLOOR	NEW YORK	10801		USA		
MOLDESINI AND MASTERS INC	PSC-11-2884	6/15/2012	Design FRP Ramps at FRP Bridge	Completed	Consulting Services Authority Contract - Competitive Bid	6/15/2012	6/15/2012	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	11	N	N	N	0	N				100 STRONG PARKWAY SUITE 3		MEDANZBURG PA	17550		USA		
WEEDKING ASSOCIATES INC	PSC-12-2891A	3/20/2012	Design for Truss Neck Stack Deck	Open	Consulting Services Authority Contract - Competitive Bid	3/20/2012	3/20/2012	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	4	N	N	N	0	N				1044 MERRICK RD		BALDWIN	NEW YORK	11510		USA	
AECOM USA INC	PSC-12-2891A	11/27/2013	As Needed Engineering Services	Completed	Design and Construction/NA Authority Contract - Competitive Bid	11/27/2013	11/27/2013	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	19	N	N	N	0	N				4641 VANDERBILT		NEW YORK	11010		USA		
AECOM USA INC	PSC-12-2891A	11/27/2013	As Needed Engineering Services	Completed	Design and Construction/NA Authority Contract - Competitive Bid	11/27/2013	11/27/2013	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	19	N	N	N	0	N				4641 VANDERBILT		NEW YORK	11010		USA		
HENNINGSON DURHAM AND RICHARDS	PSC-12-2891A	11/27/2013	As Needed Engineering Services	Completed	Design and Construction/NA Authority Contract - Competitive Bid	11/27/2013	11/27/2013	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	2	N	N	N	0	N				605 7TH AVENUE	30TH FLOOR	NEW YORK	10158		USA		
AECOM USA INC	PSC-12-2891A	11/27/2013	As Needed Engineering Services	Completed	Design and Construction/NA Authority Contract - Competitive Bid	11/27/2013	11/27/2013	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	2	N	N	N	0	N				605 7TH AVENUE	30TH FLOOR	NEW YORK	10158		USA		
MOUNT SINAI WEST HEMISPHERIC MEDICAL CENTER	PSC-12-2891A	11/27/2013	As Needed Engineering Services	Completed	Design and Construction/NA Authority Contract - Competitive Bid	11/27/2013	11/27/2013	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	3	N	N	N	0	N				400 WEST 10TH STREET	12TH FLOOR	NEW YORK	10011	3656	USA		
AMMAN AND WHITNEY CONSULTING GROUP	PSC-12-2891A	10/31/2014	Design AND CIS for Project Vm 1A	Open	Consulting Services Authority Contract - Competitive Bid	10/31/2014	10/31/2014	\$1,029,000.00	\$2,329,243.32	\$36,167.68	5	N	N	N	0	N				90 MORTON STREET		NEW YORK	10018		USA		
LRO ENGINEERS INC	PSC-12-2891A	9/15/2015	Environmental Testing Analysis	Open	Other Professional Service Authority Contract - Competitive Bid	9/15/2015	9/15/2015	\$1,029,000.00	\$800,000.00	\$38,006.16	6	N	N	N	0	N				235 EAST JERROD TRNE		MINEOLA	NEW YORK	10016		USA	
ELZI TECHNOLOGY CORP	PSC-12-2891A	5/20/2016	As Needed Design Contract	Open	Consulting Services Authority Contract - Competitive Bid	5/20/2016	5/20/2016	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	23	N	N	N	0	N				4500 130TH STREET		NEW YORK	10016		USA		
HARVEST AND HANOVER CONTRACTING	PSC-12-2891A	5/20/2016	As Needed Design Contract	Open	Consulting Services Authority Contract - Competitive Bid	5/20/2016	5/20/2016	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	23	N	N	N	0	N				500 7TH AVENUE	15TH FLOOR	NEW YORK	10018		USA		
PARSONS BRINCKERHOFF INC	PSC-12-2891A	5/20/2016	As Needed Design Contract	Open	Design and Construction/NA Authority Contract - Competitive Bid	5/20/2016	5/20/2016	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	23	N	N	N	0	N				225 PARK AVE SOUTH		NEW YORK	10003		USA		
STV INDUSTRIAL CORP	PSC-12-2891A	5/20/2016	As Needed Design Contract	Open	Design and Construction/NA Authority Contract - Competitive Bid	5/20/2016	5/20/2016	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	23	N	N	N	0	N				225 PARK AVE SOUTH		NEW YORK	10003		USA		
COMMERCIAL DRIVER TRAINING INC	PSC-12-2891A	5/1/2016	As Needed Design Contract	Open	Consulting Services Authority Contract - Competitive Bid	5/1/2016	5/29/2016	\$1,029,000.00	\$49,950.00	\$94,150.00	3	N	N	N	0	N				600 PITTAVILLE AVE		WEST BABYLON	NEW YORK	11704		USA	
INTERVIEW CONSULTING INC	PSC-12-2891A	5/1/2016	As Needed Design Contract	Open	Consulting Services Authority Contract - Competitive Bid	5/1/2016	5/1/2016	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	4	N	N	N	0	N				8405 23RD AVE	FTB #01	NEW YORK	10006		USA		
AECOM USA INC	PSC-12-2891A	7/26/2018	As Needed Design Contract	Open	Consulting Services Authority Contract - Competitive Bid	7/26/2018	7/26/2018	\$1,029,000.00	\$9,110,628.78	\$27,344,201.70	10	N	N	N	0	N				605 7TH AVENUE	30TH FLOOR	NEW YORK	10158		USA		
GANNETT FLEMING ENGINEERS AND ARCHITECTS	PSC-12-2891A	6/11/2017	As Needed Design Contract	Open	Consulting Services Authority Contract - Competitive Bid	6/11/2017	6/11/2017	\$1,029,000.00	\$4,024,597.80	\$0.00	10	N	N	N	0	N				1501 BROADWAY	ONE FENN PLAZA	NEW YORK	10038		USA		
HENNINGSON DURHAM AND RICHARDS	PSC-12-2891A	4/12/2017	As Needed Design Contract	Open	Consulting Services Authority Contract - Competitive Bid	4/12/2017	4/12/2017	\$1,029,000.00	\$4,336,384.00	\$4,102,819.29	15	N	N	N	0	N				500 7TH AVENUE	15TH FLOOR	NEW YORK	10018		USA		
ANDY NEW YORK ENGINEERS ARCHITECTS	PSC-12-2891A	6/20/2017	As Needed Design Contract	Open	Design and Construction/NA Authority Contract - Competitive Bid	6/20/2017	6/20/2017	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	15	N	N	N	0	N				4190 123RD STREET		NEW YORK	10016		USA		
PARSONS TRANSPORTATION GROUP	PSC-12-2891A	6/20/2017	As Needed Design Contract	Open	Design and Construction/NA Authority Contract - Competitive Bid	6/20/2017	6/20/2017	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	15	N	N	N	0	N				4190 123RD STREET		NEW YORK	10016		USA		
THE NEW YORK ENGINEERS ARCHITECTS	PSC-12-2891A	6/20/2017	As Needed Design Contract	Open	Design and Construction/NA Authority Contract - Competitive Bid	6/20/2017	6/20/2017	\$1,029,000.00	\$1,029,000.00	\$1,029,000.00	15	N	N	N	0	N				4190 123RD STREET		NEW YORK	10016		USA		
GREENMAN-PEDERSEN INC	PSC-12-2891A																										

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Vendor Name		Transaction Number	Procurement Description	Status	Type of Procurement	Award Process	Award Date	Begin Date	End Date	Amount Expended	Amount Expended Fiscal Year	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a M/W or Foreign Business	Is the Vendor a Minority or Woman-Owned	Were MW/BE/DFW's solicited as part of the procurement process?	Number of bids or proposals received from MW/BE/DFW's	Exempt from the publication requirements of Article 4 of the economic development law?	If yes, basis for the exemption	Fair Market Value	Explain why the fair market value is less than the contract amount	Address Line 1	Address Line 2	City	State	Postal Code	4	Province/Region	Country	Country Name if "Other"		
RAAFECO INC	PCO 20250001	11140013	Commodities/Supplies	Open	Authority Contract - Competitive Bid	11/14/2023	11/14/2023			\$3,000.00	\$0.00	\$1,512.63	1	N	N		0					1000 EAST 40th AVE	11TH FLOOR	NEWARK	NJ	07102			USA			
JACOBS AND KROVCO	P818-03	3/20/2021	Consultant Construction Management	Open	Authority Contract - Competitive Bid	3/20/2021	3/23/2021			\$15,430.25	\$0.00	\$15,430.25	1	Foreign	N		0						501 BROADWAY		SAINT LOUIS	MO	63102			USA		
HTH NEW YORK ENGINEERS ARCHITECTS	P818-04	2/21/2021	CEC Services for the Rent Stabilization	Open	Authority Contract - Competitive Bid	2/21/2021	2/21/2021			\$47,725.10	\$0.00	\$47,725.10	2	N	N		0						AND LANGSCAPE ARCHITECTURE	FIVE HENN PLAZA	HOUSTON RANCH	CO	81029	2379		USA		
ARCADIS OF NEW YORK INC	P818-05	11/18/2022	Change and Issue Resolution Mgmt/Oper	Open	Authority Contract - Competitive Bid	11/18/2022	11/18/2022			\$628,849.03	\$0.00	\$628,849.03	8	N	N		0						630 PLAZA DR	SUITE 200	NEW YORK	NY	10019	2379		USA		
ARCADIS OF NEW YORK INC	P818-06	10/17/2020	Construction Services	Open	Authority Contract - Competitive Bid	10/17/2020	10/17/2020			\$67,208.88	\$0.00	\$67,208.88	8	N	N		0						630 PLAZA DR	SUITE 200	NEW YORK	NY	10019			USA		
WSP USA INC	4232019	11/22/2014	Environmental Compliance and Eng/Oper	Open	Other Professional Services Authority Contract - Competitive Bid	11/22/2014	11/22/2014			\$1,322,031.74	\$0.00	\$1,322,031.74	1	N	N		0						ONE HENN PLAZA 4TH FL		NEW YORK	NY	10104			USA		
PMA CONSULTANTS LLC	P818A	11/4/2019	Risk Assessment Services	Open	Consulting Services Authority Contract - Competitive Bid	11/4/2019	11/4/2019			\$69,412.50	\$0.00	\$69,412.50	2	N	N		1						226 W LIBERTY ST		ANN ARBOR	MI	48104			USA		
AECON USA INC	P818A T019016	11/19/2019	M/F Capital Program Management/Proj	Open	Consulting Services Authority Contract - Competitive Bid	11/19/2019	11/19/2019			\$262,721.17	\$0.00	\$262,721.17	0	N	N		0						605 THIRDS AVENUE		NEW YORK	NY	10119			USA		
HTACH RAIL ITS USA INC	V0033-060-DAY STOMAS Day Storage Yard	11/9/2016	11/4/2016	Other	Authority Contract - Competitive Bid	11/9/2016	11/9/2016			\$22,003,881.00	\$0.00	\$21,272,488.99	\$131,392.01	1	Foreign	N		0					P O BOX 7810 153		PHILADELPHIA	PA	19102			USA		
FORTIS CONSTRUCTION CORP	600000000208131	4/25/2021	Provide anchorage for digital screen/Oper	Open	Design and Construction/Authority Contract - Competitive Bid	4/25/2021	9/25/2021			\$20,117.00	\$0.00	\$20,117.00	0	N	N		0						1000 ROCKAWAY AVE		ROCKAWAY	NJ	07866			USA		
CHM/HILL NEW YORK INC	31/1628	3/1/2013	General Rail Planning and Assessment/Oper	Open	Consulting Services Authority Contract - Competitive Bid	3/1/2013	3/1/2013			\$533,158.00	\$0.00	\$533,158.00	1	Foreign	N		0						22 CORTLANDT ST	31ST FLOOR	NEW YORK	NY	10007			USA		
NAGAN CONSTRUCTION INC	A371909R	4/30/2018	Provide Power to CC	Open	Design and Construction/Authority Contract - Competitive Bid	4/30/2018	12/21/2020			\$49,143.00	\$0.00	\$49,143.00	7	N	N		0						1700 BURRIVE HWY	UNIT 1	BALDWIN	NY	11710			USA		
MJ CONTRACTING CORP	A37116-TOWAN-CORP	4/30/2018	Jameson's Stairs	Open	Design and Construction/Authority Contract - Competitive Bid	4/30/2018	8/25/2020			\$505,438.46	\$0.00	\$597,121.18	\$81,682.72	8	N	N		0					1700 WESTSTONE BOULEVARD	SUITE 300	WHITESTONE	NY	11122			USA		
CITINATA/JAY JOHN VENTURE	A37189F	11/26/2019	ADA Accessibility 170th Street Stair	Open	Design and Construction/Authority Contract - Competitive Bid	11/26/2019	10/25/2019			\$40,197,948.85	\$0.00	\$39,831,468.85	\$366,480.00	1	N	N		0					1601 LOOUST AVE		SCHEMMA	NY	11716			USA		
L K CONSTRUCTION AND CONTRACTORS	A37259A	9/30/2019	SR Station Comp Repair	Open	Design and Construction/Authority Contract - Competitive Bid	9/30/2019	9/17/2019			\$116,650.00	\$0.00	\$116,650.00	3	N	N		0						350 THYRAVE		NEW YORK	NY	10021			USA		
CITINATA/FORTE JV	A373799ER	12/27/2021	Widening of Stairs at CC	Open	Design and Construction/Authority Contract - Competitive Bid	12/27/2021	12/27/2021			\$2,834,000.00	\$0.00	\$2,834,000.00	3	N	N		0						1601 LOOUST AVE		ROCKAWAY	NY	11716			USA		
HELLMAN ELECTRIC LLC	C31620	9/7/2019	Year 02/CV - Phase II	Open	Design and Construction/Authority Contract - Competitive Bid	9/7/2019	6/22/2019			\$5,956,073.31	\$0.00	\$5,271,831.42	\$683,241.89	9	N	N		0					855 BRUXEL AVE		BROOKLYN	NY	10465			USA		
CONCRETE GENERAL CONTRACTORS	C34649	12/31/2018	2019: Street Maintenance and Over	Open	Design and Construction/Authority Contract - Competitive Bid	12/31/2018	11/4/2019			\$33,764,600.00	\$0.00	\$33,764,600.00	6	N	N		0						9051 OFFICE RD	SUITE 20199	ROCKAWAY	NY	11122			USA		
SIEMENS INDUSTRY INC	C32127	5/10/2013	Electronic Security System - Control/Oper	Open	Design and Construction/Authority Contract - Competitive Bid	5/10/2013	5/10/2013			\$31,940,787.00	\$0.00	\$31,745,737.00	\$195,050.00	4	N	N		0					390 HENT AVE		ELK GROVE VILLAGE	IL	60007			USA		
FRANCIS BRONKHORST INC	D81459	8/25/2012	IQ A/E Design Services for Federally/Oper	Open	Consulting Services Authority Contract - Competitive Bid	8/25/2012	5/8/2012			\$698,817.69	\$0.00	\$698,817.69	3	Foreign	N		0						1001 WEST 11TH ST		NEW YORK	NY	10119			USA		
STV INCORPORATED	D81666 OFR	4/19/2022	IQ E/ing Design Services For Super/Oper	Open	Design and Construction/Authority Contract - Competitive Bid	4/19/2022	4/19/2022			\$38,713.00	\$0.00	\$38,713.00	4	N	N		0						225 PARK AVE SOUTH		NEW YORK	NY	10003			USA		
NEW YORK UNIVERSITY	D81667 OFR	8/9/2019	370 Jay Street Escalator Realign/Oper	Open	Design and Construction/Authority Contract - Competitive Bid	8/9/2019	8/9/2019			\$15,076,003.00	\$0.00	\$15,226,203.97	\$150,200.97	2	N	N		0					2 METROTECH CENTER 10TH FL	ATTN KATE DAMINO	BROOKLYN	NY	11201			USA		
CREASSON TES INC	E30207	11/20/2018	Supervisory Control Cabinet Repair/Oper	Open	Design and Construction/Authority Contract - Competitive Bid	11/20/2018	12/24/2018			\$13,949,960.00	\$0.00	\$13,949,960.00	5	N	N		0						1441 BROADWAY		NEW YORK	NY	10018			USA		
CRC ASSOCIATES INC	E302270	11/20/2018	Supervisory Control Cabinet Repair/Oper	Open	Design and Construction/Authority Contract - Competitive Bid	11/20/2018	3/24/2023			\$2,848,310.00	\$0.00	\$30,860.00	2	N	N		0						300 IMPALE AVE		NEW YORK	NY	10780			USA		
VOLTAIR ELECTRICAL CONTRACTORS	E302270	12/28/2018	Component Replacement for Bridge/Oper	Open	Design and Construction/Authority Contract - Competitive Bid	12/28/2018	11/4/2019			\$21,626,974.00	\$0.00	\$20,489,826.83	\$1,137,147.17	3	N	N		1					85 167TH AVE		GLENDALE	IL	11585			USA		
TYCO RAIL INDUSTRIAL	E302270	9/17/2019	Wireless Safety And Control/Oper	Open	Consulting Services Authority Contract - Competitive Bid	9/17/2019	9/17/2019			\$1,175,489.00	\$0.00	\$434,268.47	\$741,220.53	3	N	N		0					1401 LOOUST AVE		ROCKAWAY	NY	11716			USA		
VICOM COMPUTER SERVICES INC	E302270	11/20/2018	Independent Site Surveys And Geogr	Open	Other Professional Services Authority Contract - Competitive Bid	11/20/2018	3/4/2016			\$306,134.00	\$0.00	\$356,621.05	\$50,487.05	9	N	N		0					400 BRAD HOLLOW RD	8181 BROADACRORE STE	BYRON CENTER	MI	49315			USA		
MODERN ELEVATOR INSTALLATIONS INC	600000000301025	12/30/2022	Elevator Maintenance	Open	Design and Construction/Authority Contract - Competitive Bid	12/30/2022	12/31/2022			\$0.00	\$0.00	\$2,858,000.00	3	Foreign	N		0						1441 BROADWAY		NEW YORK	NY	10018			USA		
MODERN ELEVATOR INSTALLATIONS INC	600000000301040	12/31/2023	Elevator Maintenance	Open	Design and Construction/Authority Contract - Competitive Bid	12/31/2023	12/31/2023			\$9,138,000.00	\$0.00	\$9,138,000.00	3	Foreign	N		0						1441 BROADWAY		NEW YORK	NY	10018			USA		
MODERN ELEVATOR INSTALLATIONS INC	600000000301061	12/31/2024	Elevator Maintenance	Open	Design and Construction/Authority Contract - Competitive Bid	12/31/2024	12/31/2024			\$28,900,000.00	\$0.00	\$28,900,000.00	3	Foreign	N		0						1441 BROADWAY		NEW YORK	NY	10018			USA		
MDA AMERICAN INSTALLATION CO INC	600000000301020	12/31/2024	Elevator Maintenance	Open	Design and Construction/Authority Contract - Competitive Bid	12/31/2024	12/31/2024			\$17,605,000.00	\$0.00	\$17,605,000.00	4	N	N		0						55 MILL ST 3A		NEWTON	MA	07860			USA		
ELVATO ACCESSIBILITY ENHANCEMENT	A371400ER	12/26/2022	Maintenance for Package 3	Open	Design and Construction/Authority Contract - Competitive Bid	12/26/2022	12/28/2023			\$61,177,207.00	\$0.00	\$61,177,207.00	3	N	N		0						621 EAST ROUTE 69		MANNET	NY	11934			USA		
CARRY GROUP INC	A371746	8/9/2023	SR Station Comp Repair	Open	Design and Construction/Authority Contract - Competitive Bid	8/9/2023	8/23/2023			\$2,373,000.00	\$0.00	\$2,373,000.00	3	N	N		0						1800 WEST 11TH ST		NEW YORK	NY	10018			USA		
JULIUS AGENCY INC	A371782OF	12/29/2023	ADA Upgrades Package 5 DOT Wk/Oper	Open	Design and Construction/Authority Contract - Competitive Bid	12/29/2023	12/29/2023			\$1,432,560.00	\$0.00	\$1,432,560.00	3	N	N		0						75-20 ASTORIA BLVD		EAST ELMSBURG	NY	11374			USA		
ETS CONTRACTING INC	C38194R	9/25/2024	IQ A/E Design Services For	Open	Consulting Services Authority Contract - Competitive Bid	9/25/2024	9/25/2024			\$472,515.51	\$0.00	\$472,515.51	3	N	N		0						1400 BROADWAY		BROOKLYN	NY	10018			USA		
ARCADIS OF NEW YORK INC	D81852	11/24/2014	IQ Engineering Services for Sandy/Oper	Open	Consulting Services Authority Contract - Competitive Bid	11/24/2014	11/24/2014			\$10,304,360.93	\$0.00	\$9,848,812.85	\$455,548.08	7	Foreign	N		0					630 PLAZA DR	SUITE 200	HOUSTON RANCH	CO	81029	2379		USA		
HEPCO INC	D81876 OFR	9/13/2018	IQ Staffing Services for Miscellaneous/Oper	Open	Staffing Services Authority Contract - Competitive Bid	9/13/2018	9/13/2018			\$783,010.00	\$0.00	\$641,468.27	\$141,541.73	22	Foreign	N		0						160 BRUXEL AVE		SADDLERBROOK	NY	8769	5295		USA	
I J CONCRETE ASSOCIATES	D81879 OFR	9/13/2018	IQ Staffing Services for Miscellaneous/Oper	Open	Staffing Services Authority Contract - Competitive Bid	9/13/2018	9/13/2018			\$92,026.84	\$0.00	\$92,026.84	22	Foreign	N		0						1400 BROADWAY		BROOKLYN	NY	10018			USA		
METRO TECH CONSULTING SVS INC	D81880 OFR	9/13/2018	IQ Staffing Services for Miscellaneous/Oper	Open	Staffing Services Authority Contract - Competitive Bid	9/13/2018	3/4/2019			\$347,649.00	\$0.00	\$122,840.00	\$152,349.00	22	N	N		0						244 MADISON AVE 2550		NEW YORK	NY	10017			USA	
HOFMAN ENGINEERS AND ARCHITECTS	D81882 OFR	9/13/2018	IQ Staffing Services for Miscellaneous/Oper	Open	Staffing Services Authority Contract - Competitive Bid	9/13/2018	9/13/2018			\$170,266.00	\$0.00	\$57,800.00	\$112,466.00	22	Foreign	N		0						600 BROADWAY		BROOKLYN	NY	10018			USA	
I J CONCRETE ASSOCIATES	D81884 OFR	9/13/2018	IQ																													