

Procurement Report for Port of Oswego Authority

Fiscal Year Ending: 03/31/2023

Run Date: 02/27/2025

Status: CERTIFIED

Certified Date: 06/29/2023

**Procurement Information:**

Question		Response	URL(If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	www.portoswego.com
2.	Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3.	Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4.	Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5.	Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6.	Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7.	Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8.	Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a.	If Yes, was a record made of this impermissible contact?		
9.	Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	
10.	As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11.	As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	Yes	Attachment Included
12.	Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13.	Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14.	Does the Authority maintain a current and updated list of qualified certified MWBEs?	Yes	
15.	Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	
16.	Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a.	If yes, what was the goal (percentage of total procurements) for the reporting period?	30%	
b.	What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	65%	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	A.N. Martin Systems LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Silo Repairs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,939.94	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7695 Big Tree Road		
<b>Address Line 2</b>			
<b>City</b>	PAVILION		
<b>State</b>	NY		
<b>Postal Code</b>	14525		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2. Vendor Name</b>	Admar Supply Company	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Equipment Rentals	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$50,729.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 Bri Hen Tr Rd		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>	2510		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>3. Vendor Name</b>	Amazon.com	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,763.44	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	410 Terry Ave North		
<b>Address Line 2</b>			
<b>City</b>	SEATTLE		
<b>State</b>	WA		
<b>Postal Code</b>	98109		
<b>Plus 4</b>	5210		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>4. Vendor Name</b>	American Great Lakes Ports Assoc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	PR and education services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,030.34	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1425 Rhode Island Avenue NW		
<b>Address Line 2</b>	#40		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>5. Vendor Name</b>	Avaya Financial Services	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Phone equipment lease	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,550.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21146 Network Place		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>	1211		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>6. Vendor Name</b>	Bellows Construction Specialties, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Warehouse Lab Renovations - General Contractor	<b>Award Date</b>	08/03/21
<b>Amount Expended for Fiscal Year</b>	\$9,140.20	<b>Begin Date</b>	08/10/21
<b>Amount Expended for Life to Date</b>	\$165,179.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	05/24/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$165,179.28
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	213 West Adams Street		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>7. Vendor Name</b>	Bond, Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,111.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 11607		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>8. Vendor Name</b>	Bousquet Holstein PLLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$89,997.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	110 W Fayette St		
<b>Address Line 2</b>	One Lincoln Center, Suite 1000		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>9. Vendor Name</b>	Bowers & Company CPAs PLLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Prof Services Accounting	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,900.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	120 Madison Street		
<b>Address Line 2</b>	1700 AXA Tower II		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>10. Vendor Name</b>	Butler Disposal Systems	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Garbage removal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,861.76	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	864 Hannibal St.		
<b>Address Line 2</b>			
<b>City</b>	FULTON		
<b>State</b>	NY		
<b>Postal Code</b>	13069		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>11. Vendor Name</b>	C&S Engineers Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Consultants	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$45,123.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 64366		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21264		
<b>Plus 4</b>	4366		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>12. Vendor Name</b>	C&S Engineers Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Design/Construction Consultants for Ag Center Phase 2	<b>Award Date</b>	01/02/20
<b>Amount Expended for Fiscal Year</b>	\$109,450.96	<b>Begin Date</b>	01/02/20
<b>Amount Expended for Life to Date</b>	\$553,906.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$516,706.60	<b>Amount</b>	\$1,070,613.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$1,070,613.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 64366		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21264		
<b>Plus 4</b>	4366		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>13. Vendor Name</b>	C&S Engineers Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Goble Marina - REDI	<b>Award Date</b>	06/03/20
<b>Amount Expended for Fiscal Year</b>	\$2,799.08	<b>Begin Date</b>	06/04/20
<b>Amount Expended for Life to Date</b>	\$165,428.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$114,480.00	<b>Amount</b>	\$279,908.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$279,908.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 64366		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21264		
<b>Plus 4</b>	4366		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>14. Vendor Name</b>	C&S Engineers, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FEMA East & West Piers, FEMA Revetment	<b>Award Date</b>	01/23/18
<b>Amount Expended for Fiscal Year</b>	\$119,060.90	<b>Begin Date</b>	01/24/18
<b>Amount Expended for Life to Date</b>	\$265,338.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$101,583.98	<b>Amount</b>	\$366,922.16
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	499 Col. Eileen Collins Blvd.		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>15. Vendor Name</b>	CIT Group Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Track Mobile Lease	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$30,696.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21146 Network Place		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>	1211		
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>16. Vendor Name</b>	Chirello Advertising	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Public Relations & Advertising	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$34,726.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box #727		
<b>Address Line 2</b>			
<b>City</b>	FULTON		
<b>State</b>	NY		
<b>Postal Code</b>	13069		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>17. Vendor Name</b>	Cintas	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Floor mats/work clothing	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,645.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box #630910		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45263		
<b>Plus 4</b>	0910		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>18. Vendor Name</b>	Clark Rigging & Rental Corp	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Repairs to equipment - Liebherr Crane	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$47,480.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 Ohio Street		
<b>Address Line 2</b>			
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>19. Vendor Name</b>	Computer Outlet North, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,275.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	16 E. Utica St.		
<b>Address Line 2</b>			
<b>City</b>	OSWEGO		
<b>State</b>	NY		
<b>Postal Code</b>	13126		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>20. Vendor Name</b>	Constellation NewEnergy Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Electric supply - locked in at special rate	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,569.19	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 4640		
<b>Address Line 2</b>			
<b>City</b>	CAROL STREAM		
<b>State</b>	IL		
<b>Postal Code</b>	60197		
<b>Plus 4</b>	4640		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>21. Vendor Name</b>	Donovan Marine Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Boat & Marina Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,442.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 1979		
<b>Address Line 2</b>			
<b>City</b>	MEMPHIS		
<b>State</b>	TN		
<b>Postal Code</b>	38101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>22. Vendor Name</b>	Eagle Associates of Cazenovia, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Dome 4 Construction	<b>Award Date</b>	12/07/20
<b>Amount Expended for Fiscal Year</b>	\$93,248.33	<b>Begin Date</b>	01/14/21
<b>Amount Expended for Life to Date</b>	\$1,138,706.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	07/31/21
<b>Current or Outstanding Balance</b>	\$111,023.40	<b>Amount</b>	\$1,249,729.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 322		
<b>Address Line 2</b>			
<b>City</b>	CAZENOVIA		
<b>State</b>	NY		
<b>Postal Code</b>	13035		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>23. Vendor Name</b>	Excellus	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Health Insurance	<b>Award Date</b>	03/12/22
<b>Amount Expended for Fiscal Year</b>	\$159,001.25	<b>Begin Date</b>	04/01/22
<b>Amount Expended for Life to Date</b>	\$159,001.25	<b>Renewal Date</b>	04/01/23
<b>Does the Contract have an End Date</b>		<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$159,001.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	\$159,001.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	105 Court Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14647		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>24. Vendor Name</b>	Fitzgibbons Agency	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Insurances	<b>Award Date</b>	08/01/19
<b>Amount Expended for Fiscal Year</b>	\$271,084.49	<b>Begin Date</b>	08/01/19
<b>Amount Expended for Life to Date</b>	\$271,084.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$271,084.49
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	44 East Bridge Street		
<b>Address Line 2</b>	PO BOX 2023		
<b>City</b>	OSWEGO		
<b>State</b>	NY		
<b>Postal Code</b>	13126		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>25. Vendor Name</b>	Glider Oil Company Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Propane	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,258.27	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 289		
<b>Address Line 2</b>			
<b>City</b>	PULASKI		
<b>State</b>	NY		
<b>Postal Code</b>	13142		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>26. Vendor Name</b>	Glider Oil Company, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Marina resale fuel	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$475,285.02	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 289		
<b>Address Line 2</b>			
<b>City</b>	PULASKI		
<b>State</b>	NY		
<b>Postal Code</b>	13142		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>27. Vendor Name</b>	Glider Oil Company, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Diesel fuel	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$37,324.79	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 289		
<b>Address Line 2</b>			
<b>City</b>	PULASKI		
<b>State</b>	NY		
<b>Postal Code</b>	13142		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>28. Vendor Name</b>	Hanes Supply, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Cutting & Grinding Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,564.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	55 James E. Casey Drive		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>29. Vendor Name</b>	Haun Welding Supply, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Welding, Cutting, and Grinding Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,474.44	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5921 Court Street Road		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>30. Vendor Name</b>	Hurtubise Tire, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Loader Tires and Tire Repairs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,006.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	63 Oliver Street		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>31. Vendor Name</b>	International Dock Products, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Electric Pedestals for Marina	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,155.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3101 S.W. 25th Street		
<b>Address Line 2</b>	Bay 106		
<b>City</b>	PEMBROKE PARK		
<b>State</b>	FL		
<b>Postal Code</b>	33023		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>32. Vendor Name</b>	J & A Mechanical Contractors Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Warehouse Lab Renovations - HVAC Contract	<b>Award Date</b>	08/03/21
<b>Amount Expended for Fiscal Year</b>	\$5,447.00	<b>Begin Date</b>	08/10/21
<b>Amount Expended for Life to Date</b>	\$74,740.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	07/27/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$74,740.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5814 State Route 104		
<b>Address Line 2</b>	PO BOX 1037		
<b>City</b>	OSWEGO		
<b>State</b>	NY		
<b>Postal Code</b>	13126		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>33. Vendor Name</b>	J & A Mechanical Contractors Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Warehouse Lab Renovation - Plumbing Contract	<b>Award Date</b>	08/03/21
<b>Amount Expended for Fiscal Year</b>	\$22,113.00	<b>Begin Date</b>	08/04/21
<b>Amount Expended for Life to Date</b>	\$55,990.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	07/27/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$55,990.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5814 State Route 104		
<b>Address Line 2</b>	PO BOX 1037		
<b>City</b>	OSWEGO		
<b>State</b>	NY		
<b>Postal Code</b>	13126		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>34. Vendor Name</b>	J&A Mechanical Contractors Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Grain Control/Electrical Building/Electrical Infrastructure - HVAC Contract	<b>Award Date</b>	04/05/21
<b>Amount Expended for Fiscal Year</b>	\$4,532.50	<b>Begin Date</b>	05/25/21
<b>Amount Expended for Life to Date</b>	\$65,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	05/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$65,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5814 State Route 104		
<b>Address Line 2</b>	PO BOX 1037		
<b>City</b>	OSWEGO		
<b>State</b>	NY		
<b>Postal Code</b>	13126		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>35. Vendor Name</b>	JB Brady Inc. DBA Brady Systems	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Scales inspection & repairs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,468.38	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	811 N Alvord St		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13208		
<b>Plus 4</b>	2015		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>36. Vendor Name</b>	John Miller Lumber	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Docks and Dunnage	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,274.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6729 State Route 3		
<b>Address Line 2</b>			
<b>City</b>	MEXICO		
<b>State</b>	NY		
<b>Postal Code</b>	13114		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>37. Vendor Name</b>	LEAF Capital Funding LLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Loan for Liebherr Crane & copier	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$61,018.23	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 5066		
<b>Address Line 2</b>			
<b>City</b>	HARTFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06102		
<b>Plus 4</b>	5066		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>38. Vendor Name</b>	Lazarek, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Road Improvements - Dirt, Gravel, Stone	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,739.19	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box #1006		
<b>Address Line 2</b>			
<b>City</b>	OSWEGO		
<b>State</b>	NY		
<b>Postal Code</b>	13126		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>39. Vendor Name</b>	Lowe's	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Supplies for repairs & maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,591.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 530954		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30353		
<b>Plus 4</b>	0954		
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>40. Vendor Name</b>	Lysander Construction LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Install & remove temporary fence for project	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$63,336.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9471 East Mud Lake Rd		
<b>Address Line 2</b>			
<b>City</b>	OSWEGO		
<b>State</b>	NY		
<b>Postal Code</b>	13126		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>41. Vendor Name</b>	Martin Door Service, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Garage Doors	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,364.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	116 Route 5 & 20		
<b>Address Line 2</b>			
<b>City</b>	GENEVA		
<b>State</b>	NY		
<b>Postal Code</b>	14456		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>42. Vendor Name</b>	Metropolitan Signs, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Illuminated "LED" POA Sign	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$28,785.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box #3062		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13089		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>43. Vendor Name</b>	NYS Insurance Fund	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Workers' Comp Insurance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,639.55	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Workers' Compensation		
<b>Address Line 2</b>	PO BOX 5238		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10008		
<b>Plus 4</b>	5238		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>44. Vendor Name</b>	Northern Lights Boat Repair	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Marina Boat Repairs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,718.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13510 Humphrey Road		
<b>Address Line 2</b>			
<b>City</b>	MARTVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13111		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>45. Vendor Name</b>	Oswego Auto Parts	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Parts for equipment repairs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,723.08	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	NAPA Auto Parts		
<b>Address Line 2</b>	PO Box 757		
<b>City</b>	FULTON		
<b>State</b>	NY		
<b>Postal Code</b>	13069		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>46. Vendor Name</b>	Port City Logistics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Crushed Stone and Gravel, Equipment for Property & Road Improvements for Windmill Projects	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$190,195.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	305 East Seneca Street		
<b>Address Line 2</b>			
<b>City</b>	OSWEGO		
<b>State</b>	NY		
<b>Postal Code</b>	13126		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>47. Vendor Name</b>	Rental Warehouse, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	New Compressor	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,074.83	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5722 State Route 104 East		
<b>Address Line 2</b>			
<b>City</b>	OSWEGO		
<b>State</b>	NY		
<b>Postal Code</b>	13126		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>48. Vendor Name</b>	Rombough Electric Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Grain Control Electrical Building/Electrical Infrastructure - Electrical Contract	<b>Award Date</b>	04/05/21
<b>Amount Expended for Fiscal Year</b>	\$5,820.86	<b>Begin Date</b>	05/01/21
<b>Amount Expended for Life to Date</b>	\$2,022,770.38	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	09/01/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,022,770.38
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 1080		
<b>Address Line 2</b>			
<b>City</b>	MEXICO		
<b>State</b>	NY		
<b>Postal Code</b>	13114		
<b>Plus 4</b>	1080		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>49. Vendor Name</b>	S&B Computer and Office Products	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Office and custodial supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,200.42	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	59 Centre Street		
<b>Address Line 2</b>			
<b>City</b>	BROCKTON		
<b>State</b>	MA		
<b>Postal Code</b>	02301		
<b>Plus 4</b>	4014		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>50. Vendor Name</b>	SUNY Oswego	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Staff for Probe/Lab	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$34,315.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Office of Business & Community Relations		
<b>Address Line 2</b>	103 Rich Hall		
<b>City</b>	OSWEGO		
<b>State</b>	NY		
<b>Postal Code</b>	13126		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>51. Vendor Name</b>	Shark Welding & Repair Service	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Facility welding and maintenance repair, retro fitting equipment, install of various items, Capital Improvement projects	<b>Award Date</b>	06/05/20
<b>Amount Expended for Fiscal Year</b>	\$183,980.00	<b>Begin Date</b>	06/05/20
<b>Amount Expended for Life to Date</b>	\$183,980.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$183,980.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$210,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6786 State Route 3		
<b>Address Line 2</b>			
<b>City</b>	MEXICO		
<b>State</b>	NY		
<b>Postal Code</b>	13114		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>52. Vendor Name</b>	Spectrum Enterprises	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Phone service	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,433.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	75 John Roberts Road		
<b>Address Line 2</b>	Building C, Suite 2		
<b>City</b>	SOUTH PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04106		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>53. Vendor Name</b>	Stanley Convergent Security Solutions Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Security System upgrade & maintenance plan	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$60,271.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dept. CH 10651		
<b>Address Line 2</b>			
<b>City</b>	PALATINE		
<b>State</b>	IL		
<b>Postal Code</b>	60055		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>54. Vendor Name</b>	Taylor Northeast Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Equipment Leasing & repairs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$110,401.59	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	931 Hemlock Road		
<b>Address Line 2</b>			
<b>City</b>	MORGANTOWN		
<b>State</b>	PA		
<b>Postal Code</b>	19543		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>55. Vendor Name</b>	The Main Street America Group	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Commercial Auto Insurance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,749.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 2004		
<b>Address Line 2</b>			
<b>City</b>	KEENE		
<b>State</b>	NH		
<b>Postal Code</b>	03431		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>56. Vendor Name</b>	Thompson & Johnson Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Rental of forklifts & repairs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,352.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6926 Fly Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>57. Vendor Name</b>	Tracey Road Equipment Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Rental of heavy equipment for Goble Marina Project, Cap. Improvement Main Water Line Vault & Fitzgibbons Property Improvements	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$41,692.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6803 Manlius Center Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>58. Vendor Name</b>	WD Malone Trucking & Excavating Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Vac Truck	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,631.34	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	708 County Route 7		
<b>Address Line 2</b>			
<b>City</b>	HANNIBAL		
<b>State</b>	NY		
<b>Postal Code</b>	13074		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>59. Vendor Name</b>	WD Malone Trucking & Excavating Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Agricultural Center - Grain Equipment, foundations & controls	<b>Award Date</b>	12/17/20
<b>Amount Expended for Fiscal Year</b>	\$65,023.69	<b>Begin Date</b>	04/01/21
<b>Amount Expended for Life to Date</b>	\$9,034,518.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	05/26/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,034,518.42
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	708 County Route 7		
<b>Address Line 2</b>			
<b>City</b>	HANNIBAL		
<b>State</b>	NY		
<b>Postal Code</b>	13074		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>60. Vendor Name</b>	WD Malone Trucking & Excavating Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FEMA East	<b>Award Date</b>	01/28/22
<b>Amount Expended for Fiscal Year</b>	\$990,997.35	<b>Begin Date</b>	08/15/22
<b>Amount Expended for Life to Date</b>	\$990,997.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$522,870.48	<b>Amount</b>	\$1,513,867.83
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	708 County Route 7		
<b>Address Line 2</b>			
<b>City</b>	HANNIBAL		
<b>State</b>	NY		
<b>Postal Code</b>	13074		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>61. Vendor Name</b>	WD Malone Trucking & Excavating Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Agricultural Center - Grain Control/Electrical Building & Electrical Infrastructure - General Contractor	<b>Award Date</b>	04/05/21
<b>Amount Expended for Fiscal Year</b>	\$17,990.00	<b>Begin Date</b>	07/01/21
<b>Amount Expended for Life to Date</b>	\$359,800.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	08/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$359,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	708 County Route 7		
<b>Address Line 2</b>			
<b>City</b>	HANNIBAL		
<b>State</b>	NY		
<b>Postal Code</b>	13074		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>62. Vendor Name</b>	Wells Fargo Financial Leasing	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Equipment Lease	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$52,800.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 70241		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19178		
<b>Plus 4</b>	0241		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>63. Vendor Name</b>	Wex, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Fuel for Port Vehicles	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,918.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box #6293		
<b>Address Line 2</b>			
<b>City</b>	CAROL STREAM		
<b>State</b>	IL		
<b>Postal Code</b>	60197		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

**Additional Comments**